Bill to:	Ship-to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	12.12.2024 Customer Order Number: 1168165146 KWV Order Number: 110977540 Loading Status: Gross Weight : 62.200kg	TAX INVOICE Document No: 0041145101 Document Date: 19.12.2024 Delivery date: 19.12.2024 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.42	1,176.30
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
					8					3,333.00	499.95	3,832.95

127165 19/12/24

716531

NOT CHECKED

TM

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship-to:			
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	**Customer Order Date:** 20.12.2024 **Customer Order Number:** 0041145101 **KWV Order Number:** 119104653 **Loading Status:** **Gross Weight :** 7.300kg	Document Type: CREDIT NOTE Document No: 0044106350 Document Date: 20.12.2024 Delivery date: Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
					1					385.02	57.75	442.77

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 716531

Delivery Details	**Supplier Details**
Store Number: 42703	**Supplier:** 157588
Store Name: CX HILLCREST	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 19 Dec 2024	Town: VORNA VALLEY
Reference: 0041145101	Post Code: 1686
Document number: 8140712267	
Created by: 6760422	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323404699	10165189	CABERNET SAUV LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	385.02	57.75	442.77
Total Gross Amount								442.77

Receiving Clerk Signature: ____________________

Employee number: ____________________

Driver Name: FANA

Driver signature: ____________________

Vehicle Registration: JBK139FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2737

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2429	VEHICLE REG No: JBK 139 FS

CUSTOMER	

DATE RECEIVED	19/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Bay SWT Rose 4X3L	1				The driver did not see the stock
2)					Till his las customer 41145152
3) Meukow VS De Luxe 1X750ml		6			Duplicate stock as per customer
4)					and sent back stock PSI 1162343
5) Laborie Cab/Sau 6X750ml	1				Driver short deliver the stock
6)					he did not see the stock 41145101
7) Full Invoice Returned					NOT Ordered 1895829
8) Full Invoice Returned					order number was used before 41145100
9) Frangelico 1X750mL		6			NOT ordered as per Custome
10)					and stock is back IN 143072
11) Full Invoice Returned					NOT ordere as per customer 41145099
12)					
13) Full Invoice Returned					Customer Canseled Order INV00270693
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54868

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2429	VEHICLE REG No:	JBK 139 FS
CUSTOMER		DATE RECEIVED	19/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pearly Bay SWT ROSE (6L)	1				
2)			Short	delivere	to the customer
3) Meukow VS De luxe (1X750ml)					
4)		6	Duplicated		Ordere
5) Laborie Cab/Sauv (6X750ml)	1				
6)			NOT	Ordered	as Per Customer
7) Full INVOICE Returned					
8) Full INVOICE Returned		NOT	Ordered		1895629
9)		NOT	Ordered		41145100
10) Frangelico 1X750ml					
11)		6	Customer	Reject	(IN143072)
12) Full INVOICE Returned					
13)		NOT	Ordered		41145099
14) Full INVOICE Returned					
15)		NOT	Ordered		INV00270693
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______

PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44280 2024-12-19 22:36:17

LOAD SHEET Reference - LSID 2429, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS HILLCREST

Brief Description of Credit:

Principal Customer Code: CHSHIL

Doc. Date: 2024-12-17 **Doc. Ref:** 41145101 **GRV:** 127165 **Credit Type:** Part Credit **Invoice Amt:** R 3832.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026567	LAB CABS 6X750(S)2 2023 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41145101 (1 Product Type) 1

11910463
120104502

Authorized by:______________________

[date]