

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive, 21 Lighthouse Rd Cnr Ridge & Lighthouse & Lagoon, Umhla	 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: 18.12.2024 Customer Order Number: 1168597684 KWV Order Number: 110978869 Loading Status: Gross Weight : 127.315kg	Document Type: TAX INVOICE Document No: 0041145496 Document Date: 20.12.2024 Delivery date: 20.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	3	Not enough stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml) +	CS	6 x 750	1	Not enough stock						
901343	700026979	KWV Roodeberg Black 6x750ml 2025	CS	6 x 750	1	Not enough stock						
										7,040.03	1,056.00	8,096.03

CHOCERANS MALL (57324)

GRN NO: 034589 DATE: 20/12/24

SHORTAGE CLAIM NO: 4893

RETURNS CLAIM NO: _____

NO. OF CARTONS: _____

CONTENT: _____

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE NO: _____

SIGNATURE INVALID: _____

SCAN NO IS QUOTED: _____

BT CHECKED

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
901237	700026550	Annabelle Cuvée Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 498931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 57324	Supplier: 157588
Store Name: CX OCEANS MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 20 Dec 2024	Town: VORNA VALLEY
Reference: 0041145496	Post Code: 1686
Document number: 8140758254	
Created by: 8195609	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323022763	10735496	SPARKLING CUV BLANCHE ANNABELLE 750ML	6 (PK1)	6.000 (PK	470.58	70.59	541.17
Total Gross Amount								541.17

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>FVR 279 FS</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2747

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

DRIVER NAME M. Ndani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2459

VEHICLE REG No: FRV 279 FS

DATE RECEIVED 21/12/20

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Anabelle Cuvée Blanche 750ml	1				Customer returned NOT ordered 41145496
2)					
3)					
4) Erdinger Non-Alc (6x330ml) NAB	2				Stock sent back NOT ORDERED IN169966
5) Erdinger Weissbier Can (4x500ml)	2				
6)					
7) Erdinger Weissbier Can (4x500ml)	2				Stock sent back NOT ordered IN169964
8)					
9)					
10) Erdinger NON-Alc (4x330ml)	3				They don't sell NON-ALC. Beer so they sent back stock IN169963
11)					
12)					
13) Erdinger Dunkel Can (6x500ml)	2				Stock short dated IN169974
14)					
15)					
16) Labovine Cab/sau	1				(1) Driver saw the stock late 41145717
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: Sibusiso DRIVER: _____

PAGE: _____ PAGE: _____

TIME COMPLETED: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54886

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

DRIVER NAME M. Ndini

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2459

VEHICLE REG No:

FLV279F3

DATE RECEIVED

20-12-2024

CUSTOMER:

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ERDING Dunkel cal</u>	<u>2</u>	<u>BB 18</u>	<u>01/2025</u>		<u>SHORT DATED</u>
2) <u>✓ N/ALC</u>	<u>5</u>				<u>NOT ORDER</u>
3) <u>✓ Weber soom CAN</u>	<u>4</u>				<u>✓</u>
4) <u>Annabelle Blanche</u>	<u>1</u>				<u>NOT ORDER</u>
5) <u>LAB CAB SAUV</u>	<u>1</u>				<u>SHORT DATED</u>
6)					<u>SAV late</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: 17:22

PAGE: 1

PAGE: 1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44856

2024-12-20 20:28:24

LOAD SHEET Reference - LSID 2459, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR OCEANS M

Brief Description of Credit:

Principal Customer Code: CHLOCE

Doc. Date: 2024-12-18 Doc. Ref: 41145496 GRV: 034989 Credit Type: Part Credit Invoice Amt: R 8096.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026550	ANNABELLE CUVÉE BLANCHE 6X750 NT LOC	C5		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41145496 (1 Product Type)

1

119104690

120104639

Authorized by: _____
[date]