

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: OKHGAT CH HYPER GATEWAY 40206 CNR SUGAR CLOSE & GATEWAY BLV KWAZULU NATAL	 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: 1168638426 KWV Order Number: 110979008 Loading Status: Gross Weight : 940.026kg	Document Type: TAX INVOICE Document No: 0041145717 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 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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	6.0	413.82	5.70		390.23	2,341.39	351.21	2,692.60
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	6.0	413.82	5.70		390.23	2,341.39	351.21	2,692.60
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	8.0	383.94	5.20		363.97	2,911.80	436.77	3,348.57
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	2.0	727.07			727.07	1,454.14	218.12	1,672.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	15.0	440.34	5.80		414.80	6,222.00	933.30	7,155.30
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	15.0	440.34	5.80		414.80	6,222.00	933.30	7,155.30
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	5.0	796.86	2.10		780.13	3,900.63	585.09	4,485.72
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	8.0	470.58			470.58	3,764.64	564.70	4,329.34
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	6.0	470.58			470.58	2,823.48	423.52	3,247.00
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64			320.64	6,412.80	961.93	7,374.73
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	5.0	796.86	2.10		780.13	3,900.63	585.09	4,485.72
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	5	Item rejected - No stock						
900056	700026886	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	30	Item rejected - No stock						
					112							

CHECKERS GATEWAY (040206)
 GRN No. 162508 DATE 20/12/24
 SHORTAGE RETURNS
 CLAIM NO. 200231 CLAIM NO.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY 49,257.39 7,385.61 56,623.00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Data Entry
NOD - Not Ordered	NS - Not scanning	EDP - 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 nxt mth inv before 25th Currency: ZAR	EMPLOYEE NO SIGNATURE INVALID 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					1					390.23	58.53	448.76

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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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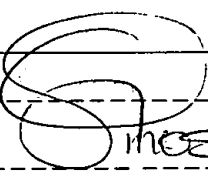
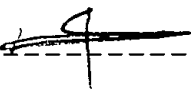
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 820831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 40206	Supplier: 157588
Store Name: HX GATEWAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 20 Dec 2024	Town: VORNA VALLEY
Reference: 0041145717	Post Code: 1686
Document number: 8050381843	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	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: 	Driver Name: <u>mndeni</u>
Employee number: <u>100820</u>	Driver signature: 
Vehicle Registration: <u>frv279-fs</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45164

2024-12-20 20:20:02

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: Short / Cross Picking

Customer Name: CHECKERS HYPER GATEWAY

Brief Description of Credit:

Principal Customer Code: OKHGAT

Doc. Date: 2024-12-18 Doc. Ref: 41145717 GRV: 168208 Credit Type: Part Credit Invoice Amt: R 56623

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		Wb	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41145717 (1 Product Type)

1

119104691

120104540

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54886

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2459</u>	VEHICLE REG No: <u>FLV279F3</u>

CUSTOMER		DATE RECEIVED	<u>20-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ERDING Dunkel cor</u>	<u>2</u>	<u>BB 18</u>	<u>101/2025</u>		<u>SHORT DATE</u>
2) <u>✓ N/ACC</u>	<u>5</u>				<u>NOT ORDER</u>
3) <u>✓ Weber room CAN</u>	<u>4</u>				<u>✓</u>
4) <u>Amabile Blanca</u>	<u>1</u>				<u>NOT ORDERED</u>
5) <u>LAR CAB/SAUV</u>	<u>1</u>				<u>SHORT PER</u>
6)					<u>SAV Kate</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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>17:12</u>	PAGE: _____ PAGE: _____

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 Ndweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2459	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	21/12/20
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Anabelle Cuvée Blanc 750ml	1		Customer returned NOT		
2)			Ordered		41145496
3)					
4) Erdinger Non-Alc (6x330ml) NAA	2		Stock sent back NOT Ordered		
5) Erdinger Weissbier Can (4x500ml)	2				IN169966
6)					
7) Erdinger Weissbier Can (4x500ml)	2		Stock sent back NOT Ordered		
8)					IN169964
9)					
10) Erdinger NON-ALC (4x330ml)	3		They don't sell NON-ALC Beer		
11)			So they sent back stock IN169963		
12)					
13) Erdinger Dunkel Can (4x500ml)	7		Stock short dated		
14)					IN169974
15)					
16) Labovrie Cab/Sack	1		Driver SAW the Stock late		
17)					41145717
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: <u>Jbush</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____