

Bill to: CHKNAT CHECKERS NATAL P.O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKOVE SC OVERPORT 1878 35 OVERPORT CITY DURBAN	 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: 23.12.2024 Customer Order Number: 1168977336 KWV Order Number: 110979999 Loading Status: Gross Weight : 25.540kg	Document Type: TAX INVOICE Document No: 0041147648 Document Date: 27.12.2024 Delivery date: 01.01.2025 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	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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
ITEMS NOT SUPPLIED:												
901082	700026322	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
					3					1,316.47	197.47	1,513.94

CHECKERS OVERPORT (001878)
 GRN No. 123549 DATE 21/12/24
 SHORTAGE RETURNS
 CLAIM No. 354931 CLAIM No.
 NO OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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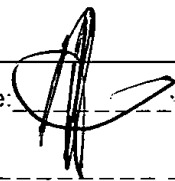
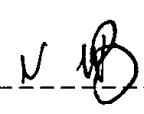
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 354931

Delivery Details	Supplier Details
Store Number: 1878	Supplier: 157588
Store Name: CS OVERPORT DRB	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 31 Dec 2024	Town: VORNA VALLEY
Reference: 0041147648	Post Code: 1686
Document number: 8050599176	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323400394	10140234	CABERNET SAUV KWV 750ML BOT	6 (PK1)	6.000 (PK	390.23	58.53	448.76
Total Gross Amount								448.76

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>CB39JY-GP</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2880

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2638</u>	VEHICLE REG No:	<u>CB 39 JY GP</u>
CUSTOMER		DATE RECEIVED	<u>02 01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Florida (Kwv)					
2) Big Red		1 pc			Short Del
3)					Stock Returned
4)					41147704
5)					
6) PnP Springfield (Kwv)					
7) Hook Blast Pluriant WB	1				Short Del
8)					Stock Returned
9)					41147959
10)					
11) Hecks Overport (Kwv)					
12) Hook Blast P/Pluriant WB	1				Short Del
13)					Stock Returned
14)					41147678
15)					
16) Hecks Overport (Kwv)					
17) Classic CAB Saw	1				Short Del
18)					Stock Returned
19)					41147648
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

REQUEST FOR CREDIT - CR47568

2025-01-02 09:46:45

LOAD SHEET Reference - LSID 2638, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE OVERPORT	
Brief Description of Credit:					
Principal Customer Code: CHKOVE					

Doc. Date: 2024-12-27		Doc. Ref: 41147648		GRV: 123549		Credit Type: Part Credit		Invoice Amt: R 1513.94	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CAB5 6X750(3) 2023 LOC			CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 41147648 (1 Product Type)									1

119104878
120104825

