Bill to:	Ship to:	KWV ESTABLISHED 1918		
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHKOVE SC OVERPORT 1878 35 OVERPORT CITY DURBAN	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

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	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
					3					1,316.47	197.47	1,513.94

Liquor Runners Durban
DELIVERED
Signed

CHECKERS OVERPORT (001878)
GRN No. 1235419 DATE 31/12/24
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	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:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHKOVE SC OVERPORT 1878 35 OVERPORT CITY DURBAN	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	02.01.2025 Customer Order Number: 0041147648 KWV Order Number: 119104878 Loading Status: Gross Weight : 7.250kg	CREDIT NOTE Document No: 0044106573 Document Date: 02.01.2025 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
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	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 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: ______________

Employee number: ______________

Driver Name: VUSI

Driver signature: V ______________

Vehicle Registration: CB39JY-GP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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: 2638	VEHICLE REG No: CB 39 JY GP

CUSTOMER	

DATE RECEIVED	02-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP FLORIDA (KWV)					
2) Bug Red		1Pc			SHORT Del
3)					Stock Returned
4)					41147704
5)					
6) PnP SPRINGFIELD (KWV)					
7) Hooch Blast Blackcurrant NRB	1				SHORT Del
8)					Stock Returned
9)					41147959.
10)					
11) Checkers Overport (KWV)					
12) Hooch Blast P/Fruit NRB	1				SHORT Del
13)					Stock Returned
14)					41147678
15)					
16) Checkers Overport (KWV)					
17) Classic CAB Sauv	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: [signature] DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

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 - 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 CABS 6X750(3) 2023 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41147648 (1 Product Type) 1

119104878
120104825

Authorized by:______________________

[date]