

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAN RD CNR STOCKVILLE&WOODLA GILLITTS	 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: 24.12.2024 Customer Order Number: 1169145377 KWV Order Number: 110980564 Loading Status: Gross Weight : 48.500kg	Document Type: TAX INVOICE Document No: 0041148118 Document Date: 30.12.2024 Delivery date: 02.01.2025 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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901082	700025789	Fruit Lagoon Strawberry 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	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
										2,803.64	420.55	3,224.19

CHECKERS GILLITTS (37166)

GRN No. 109476 DATE 02/01/25

SHORTAGE 947631 RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No: 1688642

SIGNATURE INVALID UNLESS CWN No. IS QUOTE

Liquor Runner Durban
 DEBRIEFED
 Signature: 

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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAIN RD CNR STOCKVILLE&WOODLA GILLITTS	 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: 03.01.2025 Customer Order Number: 0041148118 KWV Order Number: 119104900 Loading Status: Gross Weight : 9.000kg	Document Type: CREDIT NOTE Document No: 0044106595 Document Date: 03.01.2025 Delivery date: Page: 1 of 1
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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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
					1					414.80	62.22	477.02

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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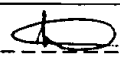
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 947631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 37166	Supplier: 157588
Store Name: CC GILLITS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 02 Jan 2025	Town: VORNA VALLEY
Reference: 0041148118	Post Code: 1686
Document number: 8050661594	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	16009705940612	10348679	COCKTAIL SBERRY FRUIT LAGOON 750ML	6 (PK1)	6.000 (PK	414.80	62.22	477.02
Total Gross Amount								477.02

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>1688642</u>	Driver signature: _____
Vehicle Registration: <u>FRV 279 FS</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR48078

2025-01-02 15:08:16

LOAD SHEET Reference - LSID 2661, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: CHECKERS GROCER GILLITS	
Brief Description of Credit:					
Principal Customer Code: CHLLIT					

Doc. Date: 2024-12-30 Doc. Ref: 41148118 GRV: 109476 Credit Type: Part Credit Invoice Amt: R 3224.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41148118 (1 Product Type)

1

119104900
120104847

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 2894

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2661	VEHICLE REG No:	FVR279 FS

CUSTOMER	Checkers Grocery, LLC	DATE RECEIVED	2/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Snow 750	1				41114 R 118
2)					No Stock
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____