

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420105777	Ship-to: CHLUST Checkers Liquorshop Volksrust 165482/G548 SHOP 2 RED HILL SHOPIN CEN CNR NEL VOLKSRUST	 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: 26.12.2024 Customer Order Number: 1169265673 KWV Order Number: 110980877 Loading Status: Gross Weight : 130.600kg	Document Type: TAX INVOICE Document No: 0041148139 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 queriesaa@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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
LS VOLKSRUST G548 GRN No: <u>000055</u> DATE: <u>06/01/25</u> SHORTAGE: <u>02</u> RETURNS: <u> </u> CLAIM No: <u>005531</u> CLAIM No: <u> </u> No OF CARTONS: <u>18</u> CONTENTS NOT CHECKED RECEIVED BY: <u> </u> FULL SIGNATURE: <u> </u> EMPLOYEE No: <u>217728072</u> SIGNATURE INVALID UNLESS GRN No QUOTED Liquor Runners Durban Signed: <u> </u> DEBRIEFED CH VOLKSRUST 016758 RECEIVING DOCUMENT FLOW Date: <u> </u> Inbound Del. No: <u> </u> Receiving No: <u> </u> SSR No: <u> </u> Driver No: <u>FANA</u> Truck Reg No: <u>TBR 139 FS</u>												
					20					6,412.80	961.92	7,374.72

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLUST Checkers Liquorshop Volksrust 165482/G548 SHOP 2 RED HILL SHOPIN CEN, CNR NEL VOLKSRUST	 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: 08.01.2025 Customer Order Number: 0041148139 KWV Order Number: 119105018 Loading Status: Gross Weight : 13.060kg	Document Type: CREDIT NOTE Document No: 0044106714 Document Date: 08.01.2025 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
					2					641.28	96.19	737.47

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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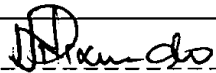
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 5531

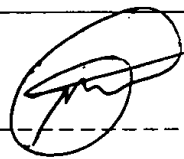
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G548	Supplier: 157588
Store Name: LC VOLKSRUST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 06 Jan 2025	Town: VORNA VALLEY
Reference: 0041148139	Post Code: 1686
Document number: 8050661613	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323025603	10864339	CUVEE ROSE PETILLANT ANABELLE 250ML	24 (PK2)	2 (PK2)	641.28	96.19	737.47
Total Gross Amount								737.47

Receiving Clerk Signature: 

Driver Name: Fana

Employee number: 31928072

Driver signature: 

Vehicle Registration: GBK 139 FS

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 - CR48095

2025-01-07 07:55:33

LOAD SHEET Reference - LSID 2691, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LIQUORSHOP VOL	
Brief Description of Credit:					
Principal Customer Code: CHLUST					

Doc. Date: 2024-12-30	Doc. Ref: 41148139	GRV: 000055	Credit Type: Part Credit	Invoice Amt: R 7374.72			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: 41148139 (1 Product Type)							2

119105018

120104965



Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2931

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

DRIVER NAME Wellcome Msami

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2691</u>	VEHICLE REG No:	<u>FZW 6088</u>

CUSTOMER		DATE RECEIVED	<u>07 01 2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Volksrust (KwV)</u>					
2) <u>ANNABOLLE Gwee Rose can</u>	<u>2</u>				<u>Short Del</u>
3)					<u>W148139</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____