

Bill to: CHKNAT CHECKERS NATAL P O BOX 1700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 1169180075 KVV Order Number: 110980683 Loading Status: Gross Weight : 1,168.596kg	Document Type: TAX INVOICE Document No 0041148150 Document Date 30.12.2024 Delivery date 02.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	5.20		363.98	1,819.88	272.98	2,092.86
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	3.0	440.34	5.80		414.80	1,244.40	186.66	1,431.06
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
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	102.0	470.58			470.58	47,999.16	7,199.89	55,199.05
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	3	Item rejected - No stock						
124 59,368.57 8,905.29 68,273.86												

CHECKED BY: LILLOCREST

27748

21/1/25

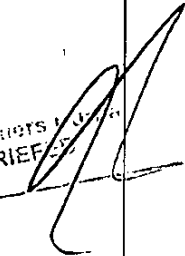
774831

RECEIVED BY: 

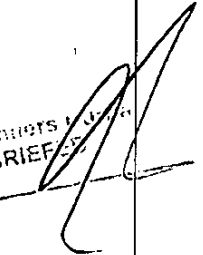
AMOUNT

Liquor Runners

DEBRIEFED

Signed: 

CHECKERS HILLCREST
 27748
 774831
 21/1/25
 RECEIVED BY: 
 ALL INFORMATION

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN	 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: 0041148150 KWV Order Number: 119104901 Loading Status: Gross Weight : 970.000kg	Document Type: CREDIT NOTE Document No: 0044106596 Document Date: 03.01.2025 Delivery date: 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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	100.0	470.58			470.58	47,058.00	7,058.70	54,116.70
					100					47,058.00	7,058.70	54,116.70

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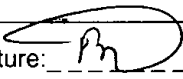
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 774831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 42703	Supplier: 157588
Store Name: CX HILLCREST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 02 Jan 2025	Town: VORNA VALLEY
Reference: 0041148150	Post Code: 1686
Document number: 8140934692	
Created by: 227986	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323021865	10706456	SPARKLING ROSE CUVÉE ANNABELLE 750ML	6 (PK1)	100 (PK1)	47,058.00	7,058.70	54,116.70
Total Gross Amount								54,116.70

Receiving Clerk Signature: 

Driver Name: PHILANI

Employee number: _____

Driver signature: 

Vehicle Registration: FZW598FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2903

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

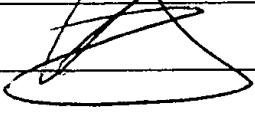
DRIVER NAME P. L. L. L. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2652</u>	VEHICLE REG No:	<u>F2W 598FS</u>
CUSTOMER		DATE RECEIVED	<u>03-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Hillcrest (FLARE)					
2) DE Kuyper - Blue Curacao				1	Quality -
3) ERDINGER Weissbier 330	1				No Stock
4) ✓ ✓ C&D	1				FIN 170461
5)					
6) Pops Watfall (HALL WOOD)					
ORIG ICE Cosmopolitan buck 300	4				NOT ORDERED
8)					H001593373
9)					
10) Pops Hillcrest (CROSS)					
ANNABELLE Cuvée Rose	100				Overstocked
12)					Not ordered
13)					LA148150
14)					
15) Pops Watfall (Pernod)					
16) Mafy Gin Original 750	1				Not ordered
17)					PR1533696
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: _____

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 - CR48101

2025-01-03 05:52:11

LOAD SHEET Reference - LSID 2652, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS HILLCREST

Brief Description of Credit:

Principal Customer Code: CHSHIL

Doc. Date: 2024-12-30 Doc. Ref: 41148150 GRV: 127748 Credit Type: Part Credit Invoice Amt: R 68273.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026548	ANNABELLE CUVÉE ROSE 6X750 NT LOC	CS		W2	Not Ordered / Dupl		100

Total Number of Items to be credited on Document Ref: 41148150 (1 Product Type)

100

119104901
120104848

Authorized by: _____

[date]