

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Pfrackenfell 7562 VAT REG NO: 4420106777	Ship-to: CHLPOW Checkers Ballito Steps 94920 SHOPRITE CHECKERS (PTY) LTD Shop L09 Ballito Steps Centre 6 Ja 6 Jack Powell Road	 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: 31.12.2024 Customer Order Number: 1169612853 KWV Order Number: 110981980 Loading Status: Gross Weight : 167.112kg	Document Type: TAX INVOICE Document No: 0041148512 Document Date: 31.12.2024 Delivery date: 03.01.2025 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
900729	700026534	Red Heart Rum Original 12x750ml ✓	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.74	2,397.62
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
900137	700026173	KWV Cabernet Sauvignon 6x750ml 2023 ✓	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml ✓	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20 ✓	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202 ✓	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900140	700026567	Laborie Cabernet Sauvignon 6x750 20 ✓	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901162	700025430	Sour Monkey Sour Berry 6x750ml ✓	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) ✓	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901237	700025366	Annabelle Cuvee Blanche 6x750ml ✓	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901395	700025956	Bug Stag 10(15x20ml) ✓	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901451	700025395	Hooch Blast Apple 4(6x440ml) ✓	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901477	700026294	KWV Classic Cape Blend 6x750 ✓	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	4	Not enough stock						
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Not enough stock						
					33							

LS BALLITO STEPS (04920)

GRN No. 001349 DATE: 02/03/25

SHORTAGE CLAIM No. 134931 RETURNS CLAIM No. FZ 604 FS

No OF CARTONS: 1

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 31759304

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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Liquor Runners Durban DEPOSITED 6300 328 6845 Signed: Branch: 250655
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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
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					8					2,136.94	320.54	2,457.48

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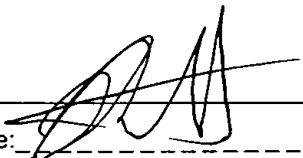
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 134931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 94920	Supplier: 157588
Store Name: LC BALLITO STEPS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Jan 2025	Town: VORNA VALLEY
Reference: 0041148512	Post Code: 1686
Document number: 8140971225	
Created by: 04534026	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK	342.18	51.33	393.51
7	6002323404699	10165189	CABERNET SAUV LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK	385.02	57.75	442.77
13	6002323022763	10735496	SPARKLING CUV BLANCHE ANNABELLE 750ML	6 (PK1)	1 (PK1)	470.58	70.59	541.17
14	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	4 (PK1)	570.40	85.56	655.96
15	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	24.000 (PK	368.76	55.31	424.07
Total Gross Amount								2,457.48

Receiving Clerk Signature: 

Driver Name: MLAMBO

Employee number: 31759300

Driver signature: 

Vehicle Registration: FZW604FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55102

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2672</u>	VEHICLE REG No:	<u>FZW 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>03/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoch Blast Apple can (6x440)	1-				Customer rejected the
2) HNV Classic Chervin Blanc	1-				Stock because it
3) Annabelle Cuvee Blanc	1-				was a Cross Pick and
4) Laborie Cab Sav	1-				They send back the
5) Laborie Sauv Blanc	1-				Stock
6) Cathedral cellar Shiraz	1-				
7) Sam Monkey Apple	1-				
8) Hoch Hawley B/Cuvenr	1-				
9) Bug Red		2-			
10) Bug Stag		5-			
11)					
12) Lupini infeno	1				BJD
13)					
14) Erdinger 30L kegs Empty	2				
15) Erdinger 20L kegs Empty	10				
16) Crates with bottle	6				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Susiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR48521

2025-01-03 22:03:30

LOAD SHEET Reference - LSID 2672, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LIQUOR BALLITO S	
Brief Description of Credit:					
Principal Customer Code: CHLPOW					

Doc. Date: 2024-12-31 Doc. Ref: 41148512 GRV: 001349 Credit Type: Part Credit Invoice Amt: R 12946.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366 ✓	ANNABELLE CUVÉE BLANCHE 6X750(S) LOC ✓	CS		W6	Short / Cross Pickin		1
700025956U ✓	BUG STAG 10(15X20ML)(S)2 LOC ✓	EA		W6	Short / Cross Pickin		4
700025395 ✓	HOOCH BLAST APPLE CAN 4(6X440) LOC ✓	CS		W6	Short / Cross Pickin		1
700026567 ✓	LAB CABS 6X750(S)2 2023 SLOC ✓	CS		W6	Short / Cross Pickin		1
700026509 ✓	LAB SABL 6X750(S) 2024 NT LOC ✓	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41148512 (5 Product Type) 8

119104941
120104888

Authorized by: _____
[date]

1/1