

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKWIN CH WINDERMERE RD 1886 MUTUAL CENTRE 177 WINDERMERE ROAD DURBAN	 ESTABLISHED 1916 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: 13.01.2025 Customer Order Number: 1170476450 KWV Order Number: 110984378 Loading Status: Gross Weight : 114.230kg	Document Type: TAX INVOICE Document No: 0041150674 Document Date: 15.01.2025 Delivery date: 15.01.2025 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	
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14	
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01	
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.79	829.59	124.44	954.03	
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.44	1,007.74	
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36	
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
ITEMS NOT SUPPLIED:													
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										5,554.73	833.21	6,387.94	

Liquor Runners Durban
 Signature: *[Handwritten Signature]*
 15-01-25

CHECKERS WINDERMERE (001886)

GRN No. 12259 DATE 15-01-25

SHORTAGE RETURNS

CLAIM No. 2599 CLAIM No. _____

No OF CARTONS _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE [Handwritten Signature]

EMPLOYEE No. 325

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: <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:
CHKWIN
 CE WINDERMERE RD 1886
 MUTUAL CENTRE 177 WINDERMERE ROAD
 DURBAN



KWV
 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:
 16.01.2025
 Customer Order Number:
 0041150674
 KWV Order Number:
 119105153
 Loading Status:
 Gross Weight : 18.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044106849
 Document Date: 16.01.2025
 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.79	829.59	124.44	954.03
										829.59	124.44	954.03

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 259931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 1886 Store Name: CC WINDERMERE Division: Natal Credit Request Date: 15 Jan 2025 Reference: 0041150674 Document number: 8051016166 Created by: PIAPPLR3P	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	16009705940612	10348679	COCKTAIL SBERRY FRUIT LAGOON 750ML	6 (PK1)	12.000 (PK	829.59	124.44	954.03
Total Gross Amount								954.03

Receiving Clerk Signature: 	Driver Name: <u>FANQ</u>
Employee number: <u>3121</u>	Driver signature: _____
Vehicle Registration: <u>JB 191 39 FS</u>	



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51005

2025-01-15 17:44:10

LOAD SHEET Reference - LSID 2815, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS WINDEMERE

Brief Description of Credit:

Principal Customer Code: CHKWIN

Doc. Date: 2025-01-13 **Doc. Ref:** 41150674 **GRV:** 122599 **Credit Type:** Part Credit **Invoice Amt:** R 6387.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41150674 (1 Product Type)

119105153
120105100

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55227

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2815</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Loggins S/Prmy	<u>7</u>				Cross Fleet ON Fleet
2)					
3) Honor VS		<u>17</u>			Client reject because
4) Honor Select VS		<u>6</u>			of short delivered
5) Honor Select VSOP LTD		<u>3</u>			
6)					
7) 24 Mix		<u>28c</u>			NOT ordered
8) MIX TRAY		<u>1pc</u>			
9) Apple Souv	<u>1</u>				
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2998

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2815</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/10/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS Select Reserve (6x750)		6			Customer reject the stock
2) Honor VS (6x750ml)		12			because of short delivered
3) Honor VSOP Limited Release (750)		3			INV 00274377
4)					
5)					
6) Radical snow PPL		6			NOT added as per customer
7) Double Act mixed tray		1			and the stock is back
8) 24 mixed tray		7			100303.1L
9)					
10) Fruit Logan Strawberry (6x750ml)	2				Cross Pick all fleet
11)					41150674
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>Obusiss</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____