

Ship to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: 20-09-2023	Document Type: TAX INVOICE
SHOPS CHECKERS (PTY) LTD PO BOX 215 7561 BRACKENFALL 7561	CHGNL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON		Customer Order Number: 1134558248	Document NO: 0041034564
VAT REG NO: 4420106777	#119095618	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE FLO-LL-28503	KWV Order Number: 110858678 Loading Status:	Document Date: 28-09-2023 Delivery date: 28-09-2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za		Gross Weight: 397.325kg	Page: 1 of 1	

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	30	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	20	362.52	5.50		342.58	685.16	102.77	787.93
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	20	413.82	1.70		406.78	813.57	122.04	935.61
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	20	413.82	1.70		406.78	813.57	122.04	935.61
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	30	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	30	413.82	1.70		406.79	1,220.36	183.05	1,403.41
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	30	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	10	382.74			382.74	382.74	57.41	440.15
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	60	468.78			468.78	2,812.68	421.91	3,234.59
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10	320.76			320.76	320.76	48.11	368.87
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10	382.74			382.74	382.74	57.41	440.15
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	10	320.82			320.82	320.82	48.12	368.94
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	30	427.80			427.80	1,283.40	192.51	1,475.91
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	10	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	20	992.16			992.16	1,984.32	297.65	2,281.97
					34					15,113.68	2,267.05	17,380.73

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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Ship to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGHIL Checkers Hilton Grocer-89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON	 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: 20.09.2023 Customer-Order Number: 1134558248 KWV Order Number: 110858678 Loading Status: Gross Weight : 307.325kg	Document Type: TAX INVOICE Document No: 0041034564 Document Date: 28.09.2023 Delivery date: 28.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
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900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	468.78			468.78	2,812.68	421.91	3,234.59
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	992.16			992.16	1,984.32	297.65	2,281.97
					34					15,113.68	2,267.05	17,380.73

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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGHIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON	 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: 29.09.2023 Customer Order Number: 0041034564 KWV Order Number: 119095618 Loading Status: Gross Weight : 307.325kg	Document Type: CREDIT NOTE Document No: 0044097289 Document Date: 29.09.2023 Delivery date: Page: 1 of 1
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900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	468.78			468.78	2,812.68	421.91	3,234.59
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
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LIQUOR RUNNERS

Durban

CREDIT

No 44501

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	77022	VEHICLE REG No: FZW 611 FS

CUSTOMER		DATE RECEIVED	28-07-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Backside (Kuv)					
2) Hochland Blueberry	4				Duplicate
3) Ciro Cosmo 2.0	1				41034572
4) Vv Brandy & Cola	1				
5) Imagin Citrus	1				
6) Hochland Russian Fruit	1				
7) Hochland Hawley Blueberry	1				
8) ✓ ✓ GRAPEfruit	1				
9) ✓ ✓ Blueberry	1				
10)					
11) Checkers Hilton Greener (Kuv)					
12) Classic CHARDONNAY	3				Not ordered
13) ✓ ✓	2				0041034564
14) ✓ Medet	2				
15) ✓ Pinotage	2				
16) ✓ Cab/Sauv	3				
17) ✓ SHIRAZ	3				
18) ✓ Chenin Blanc	3				
19) Kuv Sparkling Demi Sec	1				
20) ✓ Roockberg	6				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Durban

CREDIT

Nº 44502

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77022</u>	VEHICLE REG No:	<u>FZW611FS</u>

CUSTOMER		DATE RECEIVED	<u>28.09.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Laborie Sauv/Blanc.	1				41034564
2) RUV Sparkling Cuvee Brut	1				Cont.
3) Oak Culture Pinotage	1				
4) ANNA BELL Cuvee Blanche	3				
5) Classic Sauv Blanc 2LT	1				
6) V CAB/SAUV-SHIRAZ 2LT	2				
7)					
8) Hecker Hilton (KUV)					
9) Classic Chardonnay	5				Not ordered
10) ✓ Merlot	2				41034565
11) ✓ Pinotage	2				
12) ✓ CAB/SAUV.	3				
13) ✓ SHIRAZ	3				
14) ✓ Chenin Blanc	3				
15) RUV Sparkling Demi Sec	1				
16) Koodberg	6				
17) Laborie Sauv Blanc	1				
18) RUV Sparkling Cuvee Brut	1				
19) Oak Culture Pinotage	1				
20) Laborie Rose	5				
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>SOHANW</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9169204 2023-09-29 03:55:50

LOAD SHEET Reference - LSID 77022, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Hilton Grocer 89252

Brief Description of Credit:

Principal Customer Code: CHGHIL

Doc. Date: 2023-09-26 Doc. Ref: 41034564 GRV: RIF Credit Type: Credit Invoice Amt: R 17380.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024841	ANNABELLE CUVÉE BLANCHE 6X750(4) LOC	BOX		W2	Not Ordered / Dupl		3
700023806	CAFE PINO 6X750(S) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1
700023731	KWV CLAS CAB5 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		3
700024216	KWV CLAS CAB5/SHIR 8X2000 BIB 2022 LOC	BOX		W2	Not Ordered / Dupl		2
700024434	KWV CLAS CHAR 6X750(S) 2022 AB LOC	BOX		W2	Not Ordered / Dupl		2
700023732	KWV CLAS CHAR 6X750(S) 2022 LOC	BOX		W2	Not Ordered / Dupl		3
700024659	KWV CLAS CHBL 6X750(S) 2023 LOC	BOX		W2	Not Ordered / Dupl		3
700023735	KWV CLAS MERL 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		2
700023738	KWV CLAS PINO 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		2
700024651	KWV CLAS SABL 8X2000 BIB 2023 LOC	BOX		W2	Not Ordered / Dupl		1
700023741	KWV CLAS SHIR 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		3
700024117	KWV SPARK CUVÉE BRUT(5) 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	BOX		W2	Not Ordered / Dupl		1
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1
700024459	ROOD 6X750 2022 SLOC	BOX		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 41034564 (15 Product Type)

34

Authorized by: _____

[date]