

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKSQUE SR QUEBENSURGH 6802 MALVERN CENTRE MALVERN #11909571Z	 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: 28.09.2023 Customer Order Number: 1135150634 KWV Order Number: 110860478 Loading Status: Gross Weight : 30.671kg	Document Type: TAX INVOICE Document No: 0041035571 Document Date: 29.09.2023 Delivery date: 03.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
										1,397.45	209.62	1,607.07

Liquor Runners Durban

D/BRIEF

DATE:

TIME:

CHECKERS QUEBENSURGH 1 (6802)	
GRN No. 98411	DATE 03/10/23
SHORTAGE:	RETURNS:
CLAIM No. 891131	CLAIM No. 0
No. OF CARTONS: 3	
CONTENTS NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No: 70	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	HS - 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 next 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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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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					1					114.05	17.11	131.16

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: FNB Acc: 6300 328 6845 Branch: 250655			

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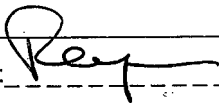
Shoprite Checkers (PTY) Ltd.

Credit Request

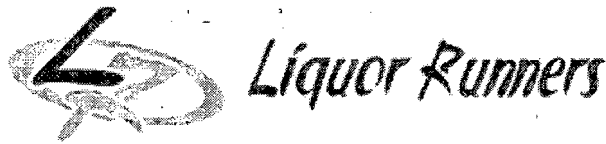
Shortage GRN 841131

Delivery Details	Supplier Details
Store Number: 6802	Supplier: 157588
Store Name: CS QUEENSBURGH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Oct 2023	Town: VORNA VALLEY
Reference: 0041035571	Post Code: 1686
Document number: 8038819932	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323403234	10487591	PINOTAGE CATH CELLAR 750ML	1 (EA)	1.000 (EA)	114.05	17.11	131.16
Total Gross Amount								131.16

Receiving Clerk Signature: 	Driver Name: <u>AYANDA</u>
Employee number: <u>7944000</u>	Driver signature: _____
	Vehicle Registration: <u>HBB282- FS</u>

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9170038 2023-10-03 19:06:00

LOAD SHEET Reference - LSID 77082, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Checkers LS Queensburgh - 8		

Brief Description of Credit:

Principal Customer Code: OKSQUE

Doc. Date: 2023-09-29 Doc. Ref: 41035571 GRV: 98411 Credit Type: Part Credit Invoice Amt: R 1607.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024135	CATH PINO 6X750 2020 SLOC	BOT		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41035571 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDIT

Nº 44515

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

DRIVER NAME ATANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77082</u>	VEHICLE REG No: <u>HBB282A</u>

CUSTOMER	DATE RECEIVED <u>03-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
5) Shoprite Queensburgh (KWV)		1			
6) EAT H Cellar Pinolage		1			Not ordered
3)					41035571
4)					
5) Hecker's 42 Southway Mall (KWV)					
6) EAT H Cellar Pinolage		1			Not ordered
7)					41035550
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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____