

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Braamfontein 7561 VAT REG NO: 4420106777	Ship to: CHKDAV CH DAVENPORT RD 1179 BRAND & DAVENPORT ROAD DURBAN #19095739	 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: 4110251833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.09.2023 Customer Order Number: 1135248381 KWV Order Number: 110860824 Loading Status: Gross Weight : 48.244kg	Document Type: TAX INVOICE Document No: 0041035735 Document Date: 04.10.2023 Delivery date: 04.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.33	983.93
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
										2,167.83	325.17	2,493.00

CHECKERS DAVENPORT (001173)	
GRN No. 102826	DATE 4/10/23
SHORTAGE 282631	RETURNS -
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE	
EMPLOYEE No.	
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 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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKDAV CH DAVENPORT RD 1173 BRAND & DAVENPORT 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: 05.10.2023 Customer Order Number: 0041035735 KWV Order Number: 119095739 Loading Status: Gross Weight : 1.367kg	Document Type: CREDIT NOTE Document No: 0044097410 Document Date: 05.10.2023 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	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
					1					114.05	17.11	131.16

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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKDAV CH DAVENPORT RD 1179 BRAND & DAVENPORT ROAD DURBAN	 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: 05.10.2023 Customer Order Number: 0041035735 KWV Order Number: 119095739 Loading Status: Gross Weight : 1.367kg	Document Type: CREDIT NOTE Document No: 0044097410 Document Date: 05.10.2023 Delivery date: Page: 1 of 1
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 282631

Delivery Details

Store Number: 1179
Store Name: CC DAVENPORT
Division: Natal
Credit Request Date: 04 Oct 2023
Reference: 0041035735
Document number: 8038868306
Created by: PIAPPLR3P

Supplier Details

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
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: MESHACK

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW598FS

LIQUOR RUNNERS

Durban

CREDITS

Nº 44519

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

DRIVER NAME Meshaack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77103</u>	VEHICLE REG No:	<u>FZW598FS</u>

CUSTOMER		DATE RECEIVED	<u>24-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Queen Sir</u>	<u>(CLM)</u>				
2) <u>MEUKOU VS</u>	<u>2</u>				<u>NOT ORDERED</u>
3)					<u>B1989596</u>
4)					
5) <u>Elly Kramers Bollgate (Diages)</u>					
6) <u>GORDONS SCML</u>	<u>10</u>				<u>NOT ORDERED</u>
7)					<u>0746176110</u>
8)					
9) <u>Herbans Dagen Port (Kw)</u>					
10) <u>CATH Cellar Portage</u>		<u>1</u>			<u>SHORT pd</u>
11)					<u>NOT RETURNED</u>
12)					<u>D/C</u>
13)					<u>A1035735</u>
14)					
15) <u>PATAL Wines (Sweetland)</u>					
16) <u>Carters Snow Blanc 2023</u>	<u>8</u>				<u>NOT ORDERED</u>
17)					<u>INV 151757</u>
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170212 2023-10-04 19:53:13

LOAD SHEET Reference - LSID 77103, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
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Reason for Credit: Short / Cross Picking

Customer Name: CH DAVEPORT (1179)

Brief Description of Credit:

Principal Customer Code: CHKDAV

Doc. Date: 2023-10-02 Doc. Ref: 41035735 GRV: 102826 Credit Type: Part Credit Invoice Amt: R 2493.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024135	CATH PINO 6X750 2020 SLOC	BOT		W6	Short / Cross-Pickin		1

Total Number of Items to be credited on Document Ref: 41035735 (1 Product Type)

Authorized by: _____

[date]