

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSTJ CH ST JOHN CENTRE 2028 ST JOHNS AVE PINETOWN #11909576	 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: 1135249134 KWV Order Number: 110860821 Loading Status: Gross Weight : 68.721kg	Document Type: TAX INVOICE Document No: 0041035739 Document Date: 04.10.2023 Delivery date: 04.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.65	940.37
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	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	3	Item rejected - No stock						
CHECKERS ST. JOHNS (002028) GRN No. 111395 DATE 04-10-23 SHORTAGE RETURNS CLAIM No. 13953 CLAIM No. NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY:  FULL SIGNATURE EMPLOYEE No. 8 SIGNATURE INVALID UNLESS GRN No. IS QUOTED CLAUSE 4 DEBRIEFED DATE:  TIME: 												
										3,328.55	499.28	3,827.83

DUE - 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: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNER'S DURBAN
 DEBRIEFED
 DATE: 
 TIME:



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 139531

Delivery Details

Store Number: 2028

Store Name: CC ST JOHNS

Division: Natal

Credit Request Date: 04 Oct 2023

Reference: 0041035739

Document number: 8038868284

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
5	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: SLULEKO

Employee number: 

Driver signature: _____

Vehicle Registration: HXD195 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44412

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

DRIVER NAME Sluloko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77097</u>	VEHICLE REG No: <u>HXD 195 FS</u>	
CUSTOMER	DATE RECEIVED <u>04/10/2023</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CASKETS WITH BOTTLES	124				
2) AMSTER RB CASKETS 660ml	5				NOT ORDERED
3)					
4) CONTAINER PINOCHES / ROSE	1				NOT ORDERED
5)					
6) WINKLE SAMPULCA 2430ml		1			DUPLICATE INVOICE
7)					
8) CASKA PINOCHES 6x750ml		2			NOT ORDERED
9)					
10) GIN SOCIETY PINK	1				DOUBLE ORDER
11) " " ORIGINAL	3				
12)					
13) HONOR VS COGNAC	20				CUSTOMER SEND
14) ROYAL FLUSH AMBER 750	20				BACK MUST COME
15)					BACK END OF THE MONTH
16) Victoria Pink Gin 750	3				
17) " AMBER "	3				CUSTOMER WANT
18) FIREBALL Black 750	1				END OF THE MONTH
19) VICTORIA Blue Gin	1				
20) PRAVDA Plain 750ml	5				
PALET CONTROL: GKN ☒ BLUE #1					
OTHER 2					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44413

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

DRIVER NAME Sluloko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77097</u>	VEHICLE REG No: <u>RXD 195 FS</u>	
CUSTOMER:		DATE RECEIVED <u>04/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ESPOLON Reposado 750</u>	<u>1</u>				<u>CUSTOMER WAST</u> <u>END OF THE MONTH</u>
2) <u>Bulldog Gin 750</u>	<u>10</u>				
3) <u>SKYY Vodka 750ml</u>	<u>30</u>				
4) <u>" PEACH "</u>	<u>2</u>				
5) <u>" CHERRY "</u>	<u>2</u>				
6) <u>" PINEAPPLE "</u>	<u>2</u>				
7) <u>" RASPBERRY "</u>	<u>2</u>				
8) <u>" PASSION FRUIT "</u>	<u>2</u>				
9) <u>" BLOOD ORANGE "</u>	<u>2</u>				
10) <u>Cinzano TO SPRITZ</u>	<u>2</u>				
12)					
13)					
14) <u>Bisquit & Dubouches</u>	<u>2</u>				<u>NOT ORDERED</u>
15) <u>Bulldog 750ml</u>	<u>1</u>				
16) <u>SKYY VODKA 750ml</u>	<u>12</u>				
17) <u>" CHERRY "</u>	<u>1</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>Sluloko</u>	DRIVER: <u>A</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban 'Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170215 2023-10-05 08:15:16

LOAD SHEET Reference - LSID 77097, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS St Johns - 59122

Brief Description of Credit:

Principal Customer Code: CHKSTJ

Doc. Date: 2023-10-02 Doc. Ref: 41035739 GRV: 111395 Credit Type: Part Credit Invoice Amt: R 3827.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023738	KWV CLAS PINO 6X750 2022 LOC	BOX		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41035739 (1 Product Type)

Authorized by: _____

[date]