Bill to:	Ship to:		Customer Order Date:	Document Type:
CHKN	CHLSTJ	KWV ESTABLISHED 1916	29.09.2023	TAX INVOICE
CHECKERS NATAL	Checkers Liq St John 59122		Customer Order Number: 1135249372	Document No: 0041035755
P O BOX 11700	CNR main rd & st johns avenue		KWV Order Number: 110850826	Document Date: 04.10.2023
DURBAN	PINETOWN	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Loading Status:	Delivery date: 04.10.2023
VAT REG NO: 4420106777	#119095766	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 373.916kg	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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	1.70		406.78	1,627.14	244.07	1,871.21
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	22.0	258.92	0.80		256.85	5,650.67	847.60	6,498.27
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.51		285.18	855.53	128.33	983.86
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	2.0	427.80			427.80	855.60	128.34	983.94
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
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:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
900488	700024758	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2	Item rejected - No stock						
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	CS	6 x 750	3	Item rejected - No stock						
					38					11,913.03	1,786.95	13,699.98

[illegible] Sent for [illegible] [illegible] to [illegible] Invoice

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

LIQUOR ST. JOHNS (059122)
GRN No. 3020 DATE 04/10/23
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No 1804600
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 05.10.2023	Document Type: CREDIT NOTE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLSTJ Checkers Liq St John 59122 CNR main rd & st johns avenue PINETOWN	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 Number: 0041035755 KWV Order Number: 119095746 Loading Status: Gross Weight : 1.367kg	Document No: 0044097417 Document Date: 05.10.2023 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	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

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date: 05.10.2023 Customer Order Number: 0041035755 KWV Order Number: 119095746 Loading Status: Gross Weight : 1.367kg	Document Type: CREDIT NOTE Document No: 0044097417 Document Date: 05.10.2023 Delivery date: Page: 1 of 1
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLSTJ Checkers Liq St John 59122 CNR main rd & st johns avenue PINETOWN	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		

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 302031

Delivery Details	Supplier Details
Store Number: 59122	**Supplier:** 157588
Store Name: LC ST JOHN CENTRE	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 04 Oct 2023	Town: VORNA VALLEY
Reference: 0041035755	Post Code: 1686
Document number: 8038868260	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	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: ____________

Employee number: 1VG4CCA

Driver Name: kwv SELULEKO

Driver signature: ____________

Vehicle Registration: kwv

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 44412

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

DRIVER NAME Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77097	VEHICLE REG No:	HHD 195 FS

CUSTOMER		DATE RECEIVED	04/10/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CRATES WITH BOTTLES	124				
2) AMSTEL RB CRATES 660ml	5				NOT ORDERED
3)					
4) CONTOURS PINOTAGE / ROSE	1				NOT ORDERED
5)					
6) WINKLE SAMBUCCA 24x30ml		1			DUPLICATE INVOICE
7)					
8) CASA PINOTAGE 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 8 BLUE #1					
OTHER 2					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 44413

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

DRIVER NAME Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77097	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	04/10/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Espolon Reposado 750	1				Customer wait
2) Bulldog Gin 750	10				End of the month
3) Skyy Vodka 750ml	30				
4) " Peach "	2				
5) " Citrus "	2				
6) " Cherry "	2				
7) " Pineapple "	2				
8) " Raspberry "	2				
9) " Passion Fruit	2				
10) " Blood Oranges	2				
11) Cinzano To Spritz	2				
12)					
13)					
14) Bisquit & Dubouchevs	2				Not ordered
15) Bulldog 750ml	1				
16) Skyy Vodka 750ml	12				
17) " Cherry "	1				
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: Snobile DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170228 2023-10-05 08:14:06

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 LIQUORSHOP ST. J

Brief Description of Credit:

Principal Customer Code: CHLSTJ

Doc. Date: 2023-10-02 **Doc. Ref:** 41035755 **GRV:** 3020 **Credit Type:** Part Credit **Invoice Amt:** R 13700

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 Decument Ref: 41035755 (1 Product Type) 1

Authorized by:____________________

[date]