

Bill to: CHKN: CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSTJ Checkers Lig St John 59122 CNR main rd & st johns avenue PINETOWN #119 095746	 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: 29.09.2023 Customer Order Number: 1135249372 KWV Order Number: 110850826 Loading Status: Gross Weight : 373.916kg	Document Type: TAX INVOICE Document No: 0041035755 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 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 Currantdt 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						
										11,913.03	1,786.95	13,699.98

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. 1404600	
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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655



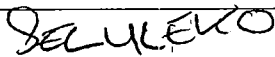
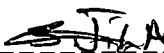
Shoprite Checkers (PTY) Ltd.

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: 	Driver Name: <u>kvv</u> 
Employee number: <u>1464400</u>	Driver signature: 
	Vehicle Registration: <u>kvv</u>

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>77077</u>	VEHICLE REG No: <u>HAD 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) AMBER RB CASKETS 660ml	5				NOT ORDERED
3)					
4) CONTOUR'S PINOITAGE / ROSE	1				NOT ORDERED
5)					
6) WINKLE SANGUILLA 2430ml		1			DUPLICATE INVOICE
7)					
8) CASKA PINOITAGE 6750ml		2			NOT ORDERED
9)					
10) GIN SOCIETY PINK	1				DOUBLE ORDER
11) " " ORIGINAL	3				
12)					
13) HONOR VS COGNAC	20				CUSTOMER SEND
14) ROXEL 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>Sluloko</u>
TIME COMPLETED: _____	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>AXD 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) Espolon Reposado 750	1				CUSTOMER WRT END OF THE MONTH
2) Bulldog Gin 750	10				
3) SKY 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 T O SPRITZ	2				
12)					
13)					
14) Bisquit & Dubouches	2				NOT ORDERED
15) Bulldog 750ml	1				
16) SKY 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: <u>Sluloko</u>	DRIVER: <u>A</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrja.co.za

Liquor Runner Durban Durban

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
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

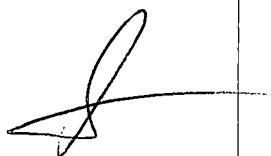
Customer Name: CHECKERS LIQUORSHOP ST. J

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 Document Ref: 41035755 (1 Product Type)



Authorized by: _____
[date]