Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK	CHLWTC	Warshay Investments Pty Ltd t/a KWV	02.10.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS WATERCREST 082593	PO Box 528, Suider Paarl, 7646	Customer Order Number: 1135393439	Document No: 0041036247
PO Box 215	WATERFALL CNR,INDANDA&BRAKENHIL RD	Telephone: 021 - 8073911	KWV Order Number: 110861164	Document Date: 05.10.2023
7561 Brackenfell	WATERFALL	Reg. No. : 2012/018792/07	Loading Status:	Delivery date: 05.10.2023
7561	#119095764	Vat Reg No: 4110261833		
VAT REG NO: 4420106777		FAIRTRADE: FLO-ID 28503	Gross Weight : 41.426kg	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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	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
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	1	Item rejected - No stock						
					6					1,997.00	299.55	2,296.55

* CHECKERS WATERCREST (082593) *
GRN No. 96263 DATE 05/10/23
SHORTAGE CLAIM No. 626331 RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DRIVER
DATE:
TIME:

Fzw 603fs
kele

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
WESTMEAD	Date:	Date:		Branch: 250655

Bill to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLWTC CHECKERS WATERCREST 082593 WATERFALL CNR,INDANDA&BRAKENHIL RD WATERFALL	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.10.2023 Customer Order Number: 0041036247 KWV Order Number: 119095764 Loading Status: Gross Weight : 1.367kg	Document Type: CREDIT NOTE Document No: 0044097435 Document Date: 06.10.2023 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:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLWTC CHECKERS WATERCREST 082593 WATERFALL CNR,INDANDA&BRAKENHIL RD WATERFALL	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	06.10.2023 Customer Order Number: 0041036247 KWV Order Number: 119095764 Loading Status: Gross Weight : 1.367kg	CREDIT NOTE Document No: 0044097435 Document Date: 06.10.2023 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

SHOPRITE
group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 626331

Delivery Details	**Supplier Details**
Store Number: 82593	**Supplier:** 157588
Store Name: CC WATERCREST	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 05 Oct 2023	
Reference: 0041036247	Town: VORNA VALLEY
Document number: 8038898284	Post Code: 1686
Created by: PIAPPLR3P	

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:______________________

Employee number:______________________

Driver Name: KELE

Driver signature: SBG______________________

Vehicle Registration: FZW 603 FS

LIQUOR RUNNERS

Durban

[redacted] № 44521

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77120	VEHICLE REG No:	FZW603FS

CUSTOMER	

DATE RECEIVED	05-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Rechdens (BSK)					
2) Black Rose Blush		6			SHORT DEL
3)					STOCK NOT
4)					RETURNED
5)					DR
6)					INV0023004 2
7)					
8) Checkers Hillcrest (KWV)					
9) ATH Cellar Pinotage		1			NOT ORDRED
10)					41036253
11)					
12) Checkers Watercrest (KWV)					
13) ATH Cellar Pinotage		1			NOT ORDRED
14)					41036247
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: JOHANN

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

Eagle Stationers 031 3354000

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 - CR9170591 2023-10-05 19:24:04

LOAD SHEET Reference - LSID 77120, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS WATERCREST 825

Brief Description of Credit:

Principal Customer Code: CHLWTC

Doc. Date: 2023-10-03 **Doc. Ref:** 41036247 **GRV:** 96263 **Credit Type:** Part Credit **Invoice Amt:** R 2296.55

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: 41036247 (1 Product Type) 1

Authorized by: ____________________

[date]