

|                                                                                     |                                                                                   |                                                                                                                                                                                                                                                                                                      |                                                                            |                                                                                                   |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br>VAT REG NO: 4130106777                 | Ship-to:<br>CHSHIL<br>CHECKERS HILLCREST 42703<br>51/53 OLD MAIN ROAD<br>PINETOWN | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>02.10.2023<br>Customer Order Number:<br>1135393097 | Document Type:<br>TAX INVOICE                                                                     |
|                                                                                     | #119095765                                                                        |                                                                                                                                                                                                                                                                                                      | KWV Order Number:<br>110861176<br>Loading Status:                          | Document No: 0041036253<br>Document Date: 05.10.2023<br>Delivery date: 05.10.2023<br>Page: 1 of 1 |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za |                                                                                   | Gross Weight : 96.421kg                                                                                                                                                                                                                                                                              |                                                                            |                                                                                                   |

| 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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        |
| 900243 | 700024459    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750  | 2.0 | 468.78     |        |        | 468.78             | 937.56        | 140.63 | 1,078.19      |
| 900052 | 700024698    | Cathedral Cellar Cabernet Sauvignon | CS   | 6 x 750  | 1.0 | 684.30     |        |        | 684.30             | 684.30        | 102.65 | 786.95        |
| 900242 | 700023806    | Cafe Culture Pinotage 6x750ml 2022  | CS   | 6 x 750  | 1.0 | 320.82     |        |        | 320.82             | 320.82        | 48.12  | 368.94        |
| 900135 | 700024135    | Cathedral Cellar Pinotage 6x750ml 2 | Bot  | 6 x 750  | 1.0 | 114.05     |        |        | 114.05             | 114.05        | 17.11  | 131.16        |
| 900160 | 700024296    | Cathedral Cellar Chardonnay 6x750ml | CS   | 6 x 750  | 1.0 | 422.34     |        |        | 422.34             | 422.34        | 63.35  | 485.69        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901310 | 700024216    | KWV Classic Cabernet Sauvignon / Sh | CS   | 8 x 2000 | 1.0 | 992.16     |        |        | 992.16             | 992.16        | 148.82 | 1,140.98      |
| 900447 | 700021786    | KWV Roodeberg Reserve 6x750ml 2019  | CS   | 6 x 750  | 2.0 | 717.60     | 16.50  |        | 599.19             | 1,198.39      | 179.76 | 1,378.15      |
|        |              |                                     |      |          | 11  |            |        |        |                    | 5,440.00      | 816.00 | 6,256.00      |

|                                                                                         |                                                                                 |                                                                              |                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                  | EDC - Incorrect Order - Capturing                                               | OS - Overstocked                                                             | LD - Late Delivery                                                                                                                                                                         |
| NOD - Not Ordered                                                                       | NS - Not scanning                                                               | IDP - Incorrect Delivery - Picking                                           | DP - Damaged Product                                                                                                                                                                       |
| Delivered by<br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | Received in good order<br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>End next mth inv before 25th<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |





# LIQUOR RUNNERS

Durban

Nº 44521

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

DRIVER NAME Wellcome Msoni

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>77120</u> | VEHICLE REG No: | <u>Fzw603f5</u>   |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>05-10-2023</u> |

## UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|----------|----------|------------------------------|------------------------------|---------------------|
|                                      | Cases    | Units    |                              |                              |                     |
| 1) <u>Topo Rechdens (BSK)</u>        |          |          |                              |                              |                     |
| 2) <u>Black Rose Blush</u>           |          | <u>6</u> |                              |                              | <u>SHORT DEL</u>    |
| 3)                                   |          |          |                              |                              | <u>STOCK NOT</u>    |
| 4)                                   |          |          |                              |                              | <u>RETURNED</u>     |
| 5)                                   |          |          |                              |                              | <u>DR</u>           |
| 6)                                   |          |          |                              |                              | <u>IN 100230042</u> |
| 7)                                   |          |          |                              |                              |                     |
| 8) <u>Checkers Hillcrest (Kwv)</u>   |          |          |                              |                              |                     |
| 9) <u>PAITH CELLAR Portage</u>       |          | <u>1</u> |                              |                              | <u>NOT ORDERED</u>  |
| 10)                                  |          |          |                              |                              | <u>41036253</u>     |
| 11)                                  |          |          |                              |                              |                     |
| 12) <u>Checkers Watercrest (Kwv)</u> |          |          |                              |                              |                     |
| 13) <u>PAITH Cellar Portage</u>      |          | <u>1</u> |                              |                              | <u>NOT ORDERED</u>  |
| 14)                                  |          |          |                              |                              | <u>41036247</u>     |
| 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: <u>JOHANN</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR9170596 2023-10-05 19:23:43

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

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                    |   |            |  |  |
|------------|--------------------|---|------------|--|--|
| FZW1603 FS | FUSO FIGHTER FM16- | 8 | S.W. MSOMI |  |  |
|------------|--------------------|---|------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: CH HILLCREST

Brief Description of Credit:

Principal Customer Code: CHSHIL

Doc. Date: 2023-10-03 Doc. Ref: 41036253 GRV: 105895 Credit Type: Part Credit Invoice Amt: R 6256

| 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: 41036253 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]



**Shoprite Checkers (PTY) Ltd.**

**Credit Request**

**Shortage GRN    589531**

| <u>Delivery Details</u>                 | <u>Supplier Details</u>                    |
|-----------------------------------------|--------------------------------------------|
| <b>Store Number:</b> 42703              | <b>Supplier:</b> 157588                    |
| <b>Store Name:</b> CX HILLCREST         | <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD |
| <b>Division:</b> Natal                  | <b>Address:</b> Street: P O BOX 12613      |
| <b>Credit Request Date:</b> 05 Oct 2023 | Town: VORNA VALLEY                         |
| <b>Reference:</b> 0041036253            | Post Code: 1686                            |
| <b>Document number:</b> 8132605412      |                                            |
| <b>Created by:</b> 6760422              |                                            |

| 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: <u>MKA</u> | Driver Name: <u>KELE</u>    |
| Employee number: <u>802</u>           | Driver signature: <u>GG</u> |
| Vehicle Registration: <u>FZW603FS</u> |                             |