

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561-Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGBLT CHECKERS BALLITO JUNCTION - 034744 SHP204 BALLITO JUNCTION MALL BALLI KWAZ-ZULU-NATAL #119095814	 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: 03.10.2023 Customer Order Number: 1135493569 KWV Order Number: 110861756 Loading Status: Gross Weight : 50.183kg	Document Type: TAX INVOICE Document No: 0041036574 Document Date: 06.10.2023 Delivery date: 06.10.2023 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	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900131	700024193	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900056	70002244	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	2.0	684.30			684.30	1,368.60	205.28	1,573.88
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	2.0	114.05			114.05	228.10	34.22	262.32
ITEMS NOT SUPPLIED:												
900054	700025556	Cathedral Cellar Sauvignon Blanc 6x	Bot	6 x 750	1	Item rejected - No stock						
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	Bot	6 x 750	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	Bot	6 x 1500	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED DATE: <u> </u> TIME: <u> </u>										3,137.88 470.68 3,608.56		

CH BALLITO JUNCTION (34/44)	
GRN No. 108708	DATE 6/10/23
SHORTAGE CLAIM No. 870831	RETURNS CLAIM No.
No of CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: <u> </u>	
FULL SIGNATURE: <u> </u>	
EMPLOYEE No. <u> </u>	
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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGBLT CHECKERS BALLITO JUNCTION - 034744 SHP204 BALLITO JUNCTION MALL BALLI KWAZ-ZULU NATAL	 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	Customer Order Date: 10.10.2023 Customer Order Number: 0041036574 KWV Order Number: 119095814 Loading Status: Gross Weight : 9.200kg	Document Type: CREDIT NOTE Document No: 0044097484 Document Date: 10.10.2023 Delivery date: Page: 1 of 1
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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
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
					1					684.30	102.65	786.95

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 870831

Delivery Details

Store Number: 34744

Store Name: CX BALLITO JUNCTION

Division: Natal

Credit Request Date: 06 Oct 2023

Reference: 0041036574

Document number: 8132633366

Created by: 6780350

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
3	6002323403494	10201689	RED BLEND TRIPTYCH CATH KVV 750ML BOTTLE	6 (PK1)	1 (PK1)	684.30	102.65	786.95
Total Gross Amount								786.95

Receiving Clerk Signature: _____

Driver Name: MNDENI

Employee number: 20026017

Driver signature: _____

Vehicle Registration: FRV 279 FS

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 - CR9170920 2023-10-09 11:25:54

LOAD SHEET Reference - LSID 77145, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: CHECKERS BALLITO JUNCTIO

Brief Description of Credit:

Principal Customer Code: CHGBLT

Doc. Date: 2023-10-04 Doc. Ref: 41036574

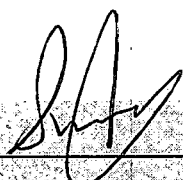
GRV: 108708

Credit Type: Part Credit Invoice Amt: R 3608.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022443	CATH TRIPT 6X750 2020 SLOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41036574 (1 Product Type)

1

Authorized by: 

[date]

1/1

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9170920 2023-10-09 11:25:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: CHECKERS BALLITO JUNCTIO

Principal Customer Code: CHGBLT

Doc. Date: 2023-10-04 Doc. Ref: 41036574

GRV: 108708

Credit Type: Part Credit Invoice Amt: R 3608.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022443	CATH TRIPT 6X750 2020 SLOC	BOX		W3	Client Returned		1

Total Number of Items to be credited on Document Ref: 41036574 (1 Product Type)

1

Authorized by:

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44426

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

DRIVER NAME MNOENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77145</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>06/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ZINZANO EXTRA DRY</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					<u>AS PER DRIVER</u>
3)					
4) <u>CATA TRIPTYCH 6750</u>	<u>1</u>				<u>CUSTOMER RECEIVED</u>
5)					<u>1 CASE</u>
6)					
7) <u>MALIBU COCONUT 750</u>		<u>6</u>			<u>NOT SCANNING</u>
8)					
9)					
10) <u>TITO TINTO APERITIF 750</u>	<u>1</u>				<u>WRONG ORDER</u>
11) <u>" " RGR 24x275ml</u>	<u>1</u>				<u>NUMBER</u>
12)					
13) <u>TITOS VODKA 12x750ml</u>	<u>1</u>				<u>EXTRA</u>
14)					
15) <u>ERDINGER 20L EMPT</u>	<u>2</u>				
16) <u>" 36L EMPT</u>	<u>2</u>				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

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