

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive, 21 Lighthouse Rd Cnr Ridge & Lighthouse & Lagoon, Umhla #119095813	 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: 03.10.2023 Customer Order Number: 1135493471 KWV Order Number: 110861762 Loading Status: Gross Weight : 52.566kg	Document Type: TAX INVOICE Document No: 0041036613 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	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	5 x 750	1.0	684.30			684.30	684.30	102.65	786.95
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
901234	700024131	Laborie Cap CLASS Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.42	846.63
CH OCEANS MALL (57324) GRN No.: 014940 SHORTAGE CLAIM NO. 494031 RETURNS CLAIM NO. No. OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN No. IS QUOTED DATE 06-10												
Liquor Runners Durban												
DEBRIEFED												
DATE:												
TIME:												
										3,820.56	573.08	4,393.64

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 HILLCUMB 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
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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
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901234	700024131	Laborie Cap CClass Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
					3					1,257.05	189.56	1,445.61

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Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

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901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
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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 - CR9170944 2023-10-09 14:23:24

LOAD SHEET Reference - LSID 77142, DATE Delivered - 2023-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Liquor Oceans Mall

Brief Description of Credit:

Principal Customer Code: CHLOCE

Doc. Date: 2023-10-04 Doc. Ref: 41036613 GRV: 014940 Credit Type: Part Credit Invoice Amt: R 4393.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024135	CATH PINO 6X750 2020 SLOC	BOT		W2	Not Ordered / Dupl		1
700024195	KWV CLAS CABS 6X750 2021 AB LOC	BOX		W2	Not Ordered / Dupl		1
700024131	LAB MCC LE GRAND NECTAR 6X750(2) NV LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41036613 (3 Product Type)

3

Authorized by: _____

[date]

1/1



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 494031

Delivery Details	Supplier Details
Store Number: 57324	Supplier: 157588
Store Name: CX OCEANS MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 06 Oct 2023	Town: VORNA VALLEY
Reference: 0041036613	Post Code: 1686
Document number: 8132635265	
Created by: 8195609	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323400394	10140234	CABERNET SAUV KVV 750ML BOT	6 (PK1)	6.000 (PK)	406.79	61.02	467.81
4	6002323403234	10487591	PINOTAGE CATH CELLAR 750ML ✓	1 (EA)	1.000 (EA)	114.05	17.11	131.16
7	6002323022657	10738031	MCC NECTAR LABORIE 750ML BOT	6 (PK1)	6.000 (PK)	736.21	110.43	846.64
Total Gross Amount								1,445.61

Receiving Clerk Signature: _____

Driver Name: LWAZI

Employee number: _____

Driver signature: _____

Vehicle Registration: FRV 286 FS