

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKRCE CHECKERS RICHARDSBAY 50801 MARK STRAUSS STREET RICHARDSBAY H19 09 5997	 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: 1136037879 KWV Order Number: 110863924 Loading Status: Gross Weight : 129.184kg	Document Type: TAX INVOICE Document No: 0041039056 Document Date: 16.10.2023 Delivery date: 16.10.2023 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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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						
					15					5,641.29	846.19	6,487.48

CH BOARDWALK (50801)

GRN No. 02010 DATE 16/10/23

SHORTAGE 2003 RETURNS CLAIM No.

No OF CARTONS

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No. SIGNATURE

CONTENT NOT CHECKED

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
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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKRCB CHECKERS RICHARDSBAY 50801 MARK STRAUSS STREET RICHARDSBAY	 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: 17.10.2023 Customer Order Number: 0041039056 KWV Order Number: 119095997 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044097666 Document Date: 17.10.2023 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

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30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173199 2023-10-17 10:45:51

LOAD SHEET Reference - LSID 77266, DATE Delivered - 2023-10-16

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: Short / Cross Picking

Customer Name: CH RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: CHKRCB

Doc. Date: 2023-10-12 **Doc. Ref:** 41039056 **GRV:** 92010 **Credit Type:** Part Credit **Invoice Amt:** R 6487.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41039056 (1 Product Type)

Authorized by: _____

[date]

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 201031

Delivery Details	Supplier Details
Store Number: 50801	Supplier: 157588
Store Name: CC BOARDWALK R/BAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 16 Oct 2023	Town: VORNA VALLEY
Reference: 0041039056	Post Code: 1686
Document number: 8132779046	
Created by: 434736	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6002323023579	10762744	CUVEE ROSE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: _____

Driver Name: SLULEKO

Employee number: _____

Driver signature: _____

Vehicle Registration: HXD 195 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44696

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

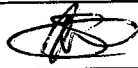
DRIVER NAME SILVANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77266</u>	VEHICLE REG No:	<u>HXA 145 FS</u>
CUSTOMER	<u>HEINER</u>	DATE RECEIVED	<u>17/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ANANAS CUBE BLANCHE</u>					<u>41039056</u>
2) <u>NON 750</u>	<u>1</u>				<u>CROSS PLY</u>
3)					
4) <u>CRATE WITH BONES</u>	<u>11</u>				
5) <u>EMPTY CRATES</u>	<u>33</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE 20 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MACCUM</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____