

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban #119096010	 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: 1136039734 KWV Order Number: 110863756 Loading Status: Gross Weight : 78.690kg	Document Type: TAX INVOICE Document No: 004105313 Document Date: 17.10.2023 Delivery date: 17.10.2023 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 exo VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	0.80		3,269.20	9,807.59	1,471.14	11,278.73
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
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
										11,263.29	1,689.49	12,952.78

CHECKERS LIQUORSHOP BLUFF 36568

CON No. 3576 17-10-23

INVOICE 357631

CLAIM NO. 7-1

NO. OF CARTONS 7-1

LOT NO. 15

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

DATE: 17-10-23

STOCK CONTROL: [Signature]

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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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	6.90		385.27	385.27	57.79	443.06
					1					385.27	57.79	443.06

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173373 2023-10-17 19:43:30

LOAD SHEET Reference - LSID 77291, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUORSHOP BLU

Brief Description of Credit:

Principal Customer Code: CHLBFF

Doc. Date: 2023-10-13 Doc. Ref: 41039313 GRV: 3576 Credit Type: Part Credit Invoice Amt: R 12952.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024195	KWV CLAS CABS 6X750 2021 AB LOC	BOX		WS	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41039313 (1 Product Type)

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS

Nº 44775

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

DRIVER NAME

Wellington Asani Themba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77291</u>	VEHICLE REG No:	<u>FZW603FS FZW611FS</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Crossways (BSK)</u>					
2) <u>Honor VS.</u>		<u>6</u>			<u>Duplicate</u>
3)					<u>INV 00231098</u>
4)					
5) <u>Checkers Bluff (KwU)</u>					
6) <u>KW CAB/SAW</u>	<u>1</u>				<u>SHORT Del</u>
7)					<u>Stock Returned</u>
8)					<u>41039313</u>
9)					
10)					
11)					
12)					
13)					
14)					
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>Ed Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Shoprite Checkers (PTY) Ltd.

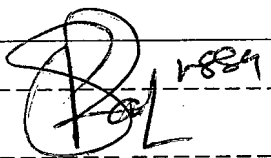
Credit Request

Shortage GRN 357631

Delivery Details	Supplier Details
Store Number: 36568	Supplier: 157588
Store Name: LC BLUFF	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 17 Oct 2023	Town: VORNA VALLEY
Reference: 0041039313	Post Code: 1686
Document number: 8039174389	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323400394	10140234	CABERNET SAUV KWV 750ML BOT	6 (PK1)	6.000 (PK	385.27	57.79	443.06
Total Gross Amount								443.06

Shortage delivered

Receiving Clerk Signature: 	Driver Name: THEMBA
Employee number: _____	Driver signature: _____
	Vehicle Registration: FZW 611 FS