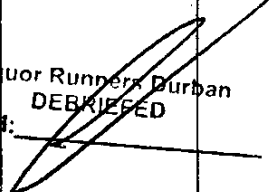
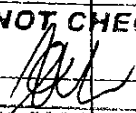


Bill to: SHO: CHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561, Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive, 21 Lighthouse Rd Cnr Ridge & Lighthouse Lagoon, Umhla 	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a 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: 14.10.2023 Customer Order Number: 1136395690 KWV Order Number: 110865827 Loading Status: Gross Weight : 14.600kg	Document Type: TAX INVOICE Document No: 0041041119 Document Date: 20.10.2023 Delivery date: 20.10.2023 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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2	Item rejected - No stock						
900447	700025578	KWV Roodeberg Reserve 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock						
										641.52	96.23	737.75

Liquor Runner Durban
 Signed: 

CH OCEANS MALL (57324)	
GRN No: 015528	DATE 20-10
SHORTAGE CLAIM NO: 552831	RETURNS CLAIM NO
No. OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE	
EMPLOYEE NO.	
SIGNATURE INVALID UNLESS GRN 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 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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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	 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: 23.10.2023 Customer Order Number: 0041041119 KWV Order Number: 119096120 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044097792 Document Date: 23.10.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
					1					320.76	48.11	368.87

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: 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 Ridges & Lighthouses & Lagoon, Umhla	 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: 23.10.2023 Customer Order Number: 0041041119 KWV Order Number: 119096120 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044097792 Document Date: 23.10.2023 Delivery date: 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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
					1					320.76	48.11	368.87

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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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 552831

<u>Delivery Details</u>	<u>Supplier Details</u>
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: 20 Oct 2023	Town: VORNA VALLEY
Reference: 0041041119	Post Code: 1686
Document number: 8039287444	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	320.76	48.11	368.87
Total Gross Amount								368.87

Receiving Clerk Signature: _____

Driver Name: kele

Employee number: _____

Driver signature: _____

Vehicle Registration: fzw 603 fs

LIQUOR RUNNERS

Durban

Credits

Nº 44780

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

DRIVER NAME Wellcome Msemi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>77345</u>	VEHICLE REG No: <u>F2W603 FS</u>

CUSTOMER	
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DATE RECEIVED	<u>20-10-2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Laps Park Square (BSK)</u>					
2)	<u>Royal FLUSH NOIR</u>		<u>3</u>			
3)						<u>Not ordered</u>
4)						<u>INV0232397</u>
	<u>Checkers Ocean Mall (KwV)</u>					
	<u>CLONAC SAUV/Blanc</u>	<u>1</u>				
7)						<u>Not ordered</u>
8)						<u>41041120</u>
9)	<u>Kabonie SAUV/Blanc</u>	<u>1</u>				
10)						<u>Not ordered</u>
11)						<u>41041119</u>
	<u>Checkers GATEWAY (KwV)</u>					
	<u>Black Blast Strawberry</u>	<u>1</u>				
14)	<u>✓ ✓ Blackcurrant</u>	<u>1</u>				<u>Duplicate</u>
15)						<u>41041034</u>
16)	<u>Black Passion fruit</u>	<u>1</u>				
17)						<u>Duplicate</u>
18)						<u>41041038</u>
19)	<u>Black Blast Blackcurrant</u>	<u>3</u>				
20)						<u>Duplicate</u>
	PALET CONTROL: GKN BLUE #1					<u>41041036</u>
	OTHER					
	TOTAL					

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

CHECKED ON RECEIPT BY: <u>SOTHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR9174719 2023-10-23 08:00:34

LOAD SHEET Reference - LSID 77345, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers Liquor Oceans Mall	
Brief Description of Credit:					
Principal Customer Code: CHLOCE					

Doc. Date: 2023-10-18 Doc. Ref: 41041119 GRV: 015528 Credit Type: Part Credit Invoice Amt: R 737.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41041119 (1 Product Type)

Authorized by: _____

[date]