Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
SHO CHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561, Brackenfell 7561 VAT REG NO: 4420106777	CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive,21 Lighthouse Rd Cnr Ridge&Lighthouse&Lagoor, Umhla #1190961720	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	14.10.2023 Customer Order Number: 1136395690 KWV Order Number: 110865827 Loading Status: Gross Weight : 14.600kg	TAX INVOICE Document No: 0041041119 Document Date: 20.10.2023 Delivery date: 20.10.2023 Page: 1 of 1

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						
					2					641.52	96.23	737.75

Liquor Runners Durban
DEBRIEFED
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 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561, Brackenfell 7561 VAT REG NO: 4420106777	CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive,21 Lighthouse Rd Cnr Ridge&Lighthouse&Lagoon, Umhla	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	23.10.2023 Customer Order Number: 0041041119 KWV Order Number: 119096120 Loading Status: Gross Weight : 7.300kg	CREDIT NOTE Document No: 0044097792 Document Date: 23.10.2023 Delivery date: Page: 1 of 1

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	**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	23.10.2023 **Customer Order Number:** 0041041119 **KWV Order Number:** 119096120 **Loading Status:** **Gross Weight : 7.300kg**	CREDIT NOTE Document No: 0044097792 Document Date: 23.10.2023 Delivery date: Page: 1 of 1

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE
group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 552831

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: 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

[redacted]

№ 44780

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77345	VEHICLE REG No: FZW 603 FS
CUSTOMER	DATE RECEIVED 20.10.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Park Square (BSK)					
2) Royal Flush Noir		3			
3)					Not ordred
4)					INV0232397
5) Checkers Oceans Mall (KWV)					
6) Classic Sauv Blanc	1				
7)					Not ordered
8)					41041120
9) Laborie Sauv/Blanc	1				
10)					Not ordered
11)					41041119.
12) Checkers Gateway (KWV)					
13) Hooch Blast Strawberry	1				
14) ✓ ✓ B/currant	1				Duplicate
15)					41041034
16) Hooch Passion fruit	1				
17)					Duplicate
18)					41041038
19) Hooch Blast Blcurrant	3				
20)					Duplicate
PALET CONTROL: GKN BLUE #1					41041036
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
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 Decument Ref: 41041119 (1 Product Type) 1

Authorized by:____________________

[date]