Bill to:	Ship-to:		Customer Order Date: 17.10.2023	Document Type: TAX INVOICE
SHOPRCHECK 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 #11909612	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 1136553089 KWV Order Number: 110866863 Loading Status: Gross Weight : 14.600kg	Document No: 0041041120 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
900136	700023440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.57	418.41
					2					706.42	105.96	812.38

Liquor Runners Durban
DEBRIEFED
Signed:

CH OCEANS MALL (57324)
GRN No.: 015529 DATE 20-10
SHORTAGE CLAIM NO. 552931 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:		Customer Order Date: 23.10.2023 Customer Order Number: 0041041120 KWV Order Number: 119096121 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044097793 Document Date: 23.10.2023 Delivery date: Page: 1 of 1
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		

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	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
					1					342.58	51.39	393.97

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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	23.10.2023 Customer Order Number: 0041041120 KWV Order Number: 119096121 Loading Status: Gross Weight : 7.300kg	CREDIT NOTE Document No: 0044097793 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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
					1					342.58	51.39	393.97

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 552931

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: 0041041120	Post Code: 1686
Document number: 8132880434	
Created by: 8195609	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323413592	10151961	SAUVIGNON BLNC KWV 750ML BOTT	6 (PK1)	6.000 (PK	342.58	51.39	393.97
Total Gross Amount								393.97

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) Pops Park Square (BSK)					
2) Royal FLUSH NOIR		3			
3)					NOT ORDRED
4)					INV0232397
Checkers Oceans Mall (KWV)					
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)					4104103
19) Hooch Blast B/currant	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

Eagle Stationers 031 3354000

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 - CR9174720 2023-10-23 08:00:10

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:** 41041120 **GRV:** 015529 **Credit Type:** Part Credit **Invoice Amt:** R 812.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41041120 (1 Product Type) 1

Authorized by:______________________

[date]