

Pin to: CHKNA1 CHECKERS NATAL P.O. BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH #119096207	 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-1D 28503	Customer Order Date: 20.10.2023 Customer Order Number: 1136825255 KWV Order Number: 110868535 Loading Status: Gross Weight : 467.180kg	Document Type: TAX INVOICE Document No: 0041042055 Document Date: 24.10.2023 Delivery date: 24.10.2023 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
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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	9.0	320.76			320.76	2,886.84	433.03	3,319.87
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	9.0	385.02	5.50		363.84	3,274.60	491.19	3,765.79
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		353.84	363.84	54.58	418.42
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	9.0	382.74			382.74	3,444.66	516.70	3,961.36
900056	700022443	Cathedral Cellar Trappist 6x750ml 2	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	9.0	427.80			427.80	3,850.20	577.31	4,427.71
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:		CHECKERS SHELLEY BEACH (42698) DATE 24/10/23										
900054	700025556	Cathedral Cellar Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	Not enough stock						
		SHORTAGE: RETURNS: CLAIM No. 36531 CLAIM No. 36531										
		No OF CARTONS: 52										
										21,541.41	3,231.21	24,772.62

DUP - Duplicated Order	CONTENTS NOT CHECKED	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	RECEIVED BY: Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order Signature: Date:	Depot Signature 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			

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH	 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: 25.10.2023 Customer Order Number: 0041042055 KWV Order Number: 119096207 Loading Status: Gross Weight : 79.830kg	Document Type: CREDIT NOTE Document No: 0044097878 Document Date: 25.10.2023 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
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.81	1,140.97
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
					7					4,665.65	699.85	5,365.50

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 MAHOAGANY 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH	 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: 25.10.2023 Customer Order Number: 0041042055 KWV Order Number: 119096207 Loading Status: Gross Weight : 79.830kg	Document Type: CREDIT NOTE Document No: 0044097878 Document Date: 25.10.2023 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
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.81	1,140.97
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
					7					4,665.65	699.85	5,365.50

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
NOD - Not Ordered		NS - Not scanning		IDF - 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	



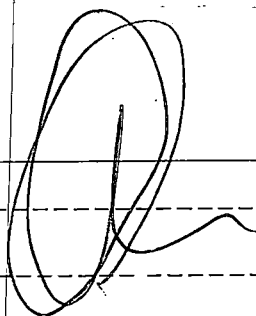
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 35531

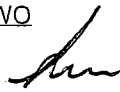
Delivery Details	Supplier Details
Store Number: 42698	Supplier: 157588
Store Name: CC SHELLEY BEACH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 24 Oct 2023	Town: VORNA VALLEY
Reference: 0041042055	Post Code: 1686
Document number: 8039350471	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323403098	10179366	CABERNET CATHEDRAL 750ML BOTTLE	6 (PK2)	6,000 (PK2)	684.30	102.65	786.95
9	6002323403494	10201689	RED BLEND TRIPTYCH CATH 750ML BOTTLE	6 (PK1)	6,000 (PK)	684.30	102.65	786.95
10	6002323005629	10224942	RED WINE PINOTAGE CAFE CULTURE 750ML	6 (PK1)	6,000 (PK)	320.82	48.12	368.94
13	6002323306399	10687260	SHIRAZ CATHEDRAL CEL 750ML BOTTLE	6 (PK1)	6,000 (PK)	684.30	102.65	786.95
15	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8,000 (PK)	817.72	122.66	940.38
16	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KVV 2L BOX	8 (PK1)	8,000 (PK)	992.16	148.82	1,140.98
19	6002323024743	10849386	ROSE DRY FRSH FRTY KVV 1.5L BOX	6 (PK1)	6,000 (PK)	482.05	72.31	554.36
Total Gross Amount								5,365.51

Receiving Clerk Signature: 

Driver Name: NYAWO

Employee number: _____

Driver signature: 

Vehicle Registration: FZW 614FS

LIQUOR RUNNERS

Durban

CREDIT

Nº 44792

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

DRIVER NAME KYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>77388</u>	VEHICLE REG No: <u>FZW614FS</u>

CUSTOMER		DATE RECEIVED	<u>25-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Shelly Beach (KwV)					
2) CAFE Kinofore J	1				Not ordered
3) CATH CAB/SALV	1				211042055
4) ✓ SHIRAZ	1				
5) ✓ TRIPTYCH	1				
6) Classic CABS/SHIRAZ 2LT	1				
7) Classic SALV/Blanc 2LT	1				
8) KwV Rose 1.5LT	1				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9175437 2023-10-25 08:00:31

LOAD SHEET Reference - LSID 77388, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: CHKSHE

Doc. Date: 2023-10-20 Doc. Ref: 41042055 GRV: 100355 Credit Type: Part Credit Invoice Amt: R 24772.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023806	CAFE PINO 6X750(S) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1
700024698	CATH CAB5 6X750 2021 SLOC	BOX		W2	Not Ordered / Dupl		1
700022440	CATH SHIR 6X750 2020 SLOC	BOX		W2	Not Ordered / Dupl		1
700022443	CATH TRIPT 6X750 2020 SLOC	BOX		W2	Not Ordered / Dupl		1
700024216	KWV CLAS CAB5/SHIR 8X2000 BIB 2022 LOC	BOX		W2	Not Ordered / Dupl		1
700024651	KWV CLAS SABL 8X2000 BIB 2023 LOC	BOX		W2	Not Ordered / Dupl		1
700025265	KWV ROSE 6X1500 BIB 2023 CHECKERS LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41042055 (7 Product Type)

7

Authorized by: _____

[date]