

Bill to: CHK/NAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH #119096505	 ESTABLISHED 1916 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 Date: 30.10.2023 Customer Order Number: 1137518694 KWV Order Number: 110871588 Loading Status: Gross Weight : 309.792kg	Document Type: TAX INVOICE Document No: 0041046792 Document Date: 07.11.2023 Delivery date: 07.11.2023 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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
900243	700025211	KWV Roodéberg 6(1X750ml) 2021 Gift	CS	6 x 750	3.0	468.78			468.78	1,406.34	210.95	1,617.29
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	992.16			992.16	1,984.32	297.66	2,281.98
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
ITEMS NOT SUPPLIED												
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2	Item rejected - No stock						
					34							

CHECKERS SCOTTBURGH (005755)	
GRN No. <u>02208</u>	DATE <u>07/11/23</u>
SHORTAGE <u>230831</u>	STATION <u>33</u>
CLAIM No. <u>230831</u>	CLAIM No. <u>33</u>
No. OF CARTONS <u>33</u>	
CONTROL SIGNATURE CHECKED	
RECEIVED BY <u>[Signature]</u>	
FULL SIGNATURE <u>[Signature]</u>	
EMPLOYEE No. <u>[Signature]</u>	
SPONSOR <u>[Signature]</u>	
14,637.17	2,195.57
16,832.69	

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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901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
					1					992.16	148.82	1,140.98

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 830831

Delivery Details	Supplier Details
Store Number: 6755	Supplier: 157588
Store Name: CS SCOTTBURGH	Name: WARSHAY INVESTMENTS (PTY) LTD.
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 07 Nov 2023	Town: VORNA VALLEY
Reference: 0041046792	Post Code: 1686
Document number: 8039701790	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
12	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KWV 2L BOX	8 (PK1)	1 (PK1)	992.16	148.82	1,140.98
Total Gross Amount								1,140.98

Receiving Clerk Signature: _____

Driver Name: NDUMISO

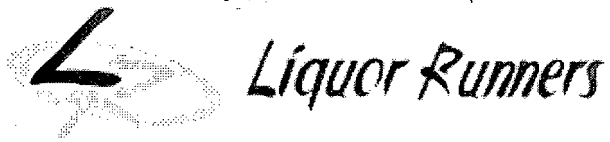
Employee number: _____

Driver signature: _____

Vehicle Registration: FRV286FS

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 - CR9179007 2023-11-08 04:29:42

LOAD SHEET Reference - LSID 77581, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: CHECKERS SCOTTBURGH			

Principal Customer Code: OKSSCO

Doc. Date: 2023-11-03 Doc. Ref: 41046792 GRV: 088308 Credit Type: Part Credit Invoice Amt: R 16832.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024216	KWV CLAS CABS/SHIR 8X2000 BIB 2022 LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41046792 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CRED IT

Nº 42308

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77581</u>	VEHICLE REG No:	<u>FRV286FS</u>

CUSTOMER		DATE RECEIVED	<u>07-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE Seaburgh</u>	<u>(KVV)</u>				
2) <u>Chic SABSAU/Shiray 2-T</u>	<u>1</u>				<u>SHORT DV</u>
3)					<u>41046792</u>
4)					
5)					
6)					
7)					
8)					
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>JO HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____