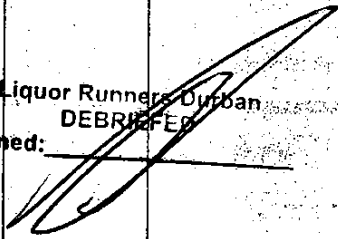


Bill to: CHKNAT CHECKERS NATAU P.O. BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN #119096571	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.11.2023 Customer Order Number: 1137711840 KWV Order Number: 110872589 Loading Status: Gross Weight : 105.886kg	Document Type: TAX INVOICE Document No: 0041047536 Document Date: 09.11.2023 Delivery date: 09.11.2023 Page: 1 of 1
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REMARKS: 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
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901185	700024861	Annabelle Cuvée 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
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
DEBRIEFED Signed: 										4,838.51	725.78	5,564.29

CHECKERS HILLCREST (42703)
 PHONE: 107693 DATE: 9-11-23
 STORAGE: RETURNS:
 SET No. 76933 CLAIM No.:
 NO OF CARTONS:
 ITS NOT CHECKED
 RECEIVED BY: Thobas
 ALL SIGNATURE:

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

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN	 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: 10.11.2023 Customer Order Number: 0041047536 KWV Order Number: 119096571 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044098245 Document Date: 10.11.2023 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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

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 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: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN	 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: 10.11.2023 Customer Order Number: 0041047536 KWV Order Number: 119096571 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044098245 Document Date: 10.11.2023 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
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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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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 - CR9179616 2023-11-10 05:38:29

LOAD SHEET Reference - LSID 77615, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CH HILLCREST

Brief Description of Credit:

Principal Customer Code: CHSHIL

Doc. Date: 2023-11-07 Doc. Ref: 41047536 GRV: 107693 Credit Type: Part Credit Invoice Amt: R 5564.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41047536 (1 Product Type)

1

Authorized by: _____

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 769331

Delivery Details	Supplier Details
Store Number: 42703	Supplier: 157588
Store Name: CX HILLCREST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 09 Nov 2023	Town: VORNA VALLEY
Reference: 0041047536	Post Code: 1686
Document number: 8133236664	
Created by: 04899610	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	1 (PK1)	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: _____	Driver Name: <u>VUSI</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>FTR009FS</u>

LIQUOR RUNNERS

Durban

CREDITS

No 42322

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77615.	VEHICLE REG No:	FT2009 FS
CUSTOMER		DATE RECEIVED	09-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Waterfall (Cm)					
2) SAKO EXCLUSIVE	1				Not ORDERED
3)					PSI 1004309
4)					
5) Richards Spar (FLARE)					
6) Ehmert Doppelkummet.		2			UPLIFT #81272
7)					
8)					
9) Checkers Hillcrest (KNOX).					
10) ANNABILL Cuvée Blanche N/A/C	1				Not ORDERED A1047536
11)					
12)					
13) OXFORD Hillcrest (SWARTLAND)					
14) ROC CHARDONNAY 2023.	5				Not ORDERED
15) Pinka BAROCCA 2022	5				INV 152718 SWA
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: _____