

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCEA CHECKERS LIQUORSHOP OCEANS MALL 15 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 Lag 21 Lighthouse Rd, Emlanga Rocks, <i>#119096616</i>	 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 FAIRTRIDE: FLO-ID 28503	Customer Order Date: 07.11.2023 Customer Order Number: 1138178138 KWV Order Number: 110874423 Loading Status: Gross Weight : 143.402kg	Document Type: TAX INVOICE Document No: 0041047938 Document Date: 10.11.2023 Delivery date: 10.11.2023 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	700025437	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	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED: 901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 9 Not enough stock 901405 700025236 Bug Blue Shooter 10(15x20ml) CS 150 x 20 22 Not enough stock 901355 700025120 Bug Stag 10(15x20ml) CS 150 x 20 4 Not enough stock												
LC OCEANS MALL (15207) GRN No. 000655 DATE 10-11-23 SHORTAGE CLAIM NO. 65531 RETURNS CLAIM NO. ~ No. OF CARTONS ~ CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE <i>[Signature]</i> EMPLOYEE NO. ~ SIGNATURE INVALID UNLESS GRN NO. IS QUOTED										16 7,360.20 1,104.03 8,464.23		

Wrong stock

Liquor Runner Durban
DEBRIEFED

Signed: *[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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
					1					363.84	54.58	418.42

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LIQUOR RUNNERS

Durban

C. Reckets

No 42330

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

DRIVER NAME Themba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77629.</u>	VEHICLE REG No: <u>FZW614KS</u>

CUSTOMER	DATE RECEIVED <u>10.11.2023.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Imp Umklanga (KwV)</i>					
2) <i>ANNABELLE Cuvee Rose</i>	2				<i>Not ordered</i>
3)					<i>41048047</i>
4)					
5) <i>Checkers Oceans Mall (KwV)</i>					
6) <i>Galene CAB/SAUV</i>	1				<i>Cash Pick up</i>
7)					<i>Truck LAB</i>
8)					<i>SAUV Blanc Return</i>
9)					<i>41047938</i>
10)					
11) <i>Checkers Oceans Mall (KwV)</i>					
12) <i>Charmé Chénis Blanc</i>	1				<i>Not ordered</i>
13)					<i>41047960</i>
14)					
15) <i>Checkers Oceans Mall (KwV)</i>					
16) <i>SAUV Blanc / CAB SAUV</i>	1				<i>Not ordered</i>
17) <i>ANNABELLE Cuvee Rose</i>	1				<i>41047963</i>
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><i>Sothano</i></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179916 2023-11-13 05:43:27

LOAD SHEET Reference - LSID 77629, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
Reason for Credit:		Short / Cross Picking	Customer Name: Checkers Liquor Oceans Mall		
Brief Description of Credit:					
Principal Customer Code: CHLCEA					

Doc. Date: 2023-11-08 Doc. Ref: 41047938 GRV: 000655 Credit Type: Part Credit Invoice Amt: R 8464.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023594	LAB CABS 6X750(S) 2021 SLOC	BOX		WS	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41047938 (1 Product Type)

Authorized by: _____

[date]