

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive, 21 Lighthouse Rd Cnr Ridges & Lighthouse & Lagoon, Umhla	 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: 06.11.2023 Customer Order Number: 1138073415 KWV Order Number: 110874009 Loading Status: Gross Weight : 123.990kg	Document Type: TAX INVOICE Document No: 0041047960 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
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
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
900131	700025456	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
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	2.0	427.80			427.80	855.60	128.34	983.94
ITEMS NOT SUPPLIED: 900139 700025833 Cathedral Cellar Pinotage 6x750ml 2 900447 700025578 KWV Roodeberg Reserve 6x750ml 2024												
					1	Not enough stock						
					1	Not enough stock						
CH OCEANS MALL (57324) GRN No: 016077 DATE 10/11 SHORTAGE CLAIM NO. 060031 RETURNS CLAIM NO. No. OF CARTONS RECEIVED BY: [Signature] FULL SIGNATURE EMPLOYEE NO. SIGNATURE NVA IDUN, 503 GENNA, 200510 15 Received 2 because of overstock 1 returned Liquor Runner Durban DEBREFED Signed: [Signature]												
										5,778.23	866.73	6,644.96

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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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
					1					342.58	51.39	393.97

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LIQUOR RUNNERS

Durban

C. Reddy

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>FZW614FS</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> <i>41048047</i>
3)					
4)					
5) <i>Checkers Oceans Mall (KwV)</i>					
6) <i>Galeries CAB/SAUV</i>	1				<i>Cash Pick on</i> <i>Truck LNB</i> <i>SAUV Blanc Return</i> <i>41047938</i>
7)					
8)					
9)					
10)					
11) <i>Checkers Oceans Mall (KwV)</i>					
12) <i>Choc-c Chemo Blanc</i>	1				<i>Not ordered</i> <i>41047960</i>
13)					
14)					
15) <i>Checkers Oceans Mall (KwV)</i>					
16) <i>SAUV Blanc / CAB SAUV</i>	1				<i>Not ordered</i> <i>41047963</i>
17) <i>ANNABELLE Cuvee Rose</i>	1				
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>S. H. H. H.</i></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR9179929 2023-11-13 05:43:52

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:		Not Ordered / Duplicated		Customer Name: Checkers Liquor Oceans Mall	
Brief Description of Credit:					
Principal Customer Code: CHLOCE					

Doc. Date: 2023-11-08 Doc. Ref: 41047960 GRV: 016477 Credit Type: Part Credit Invoice Amt: R 6644.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025433	KWV CLAS CHBL 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41047960 (1 Product Type)

Authorized by: _____

[date]