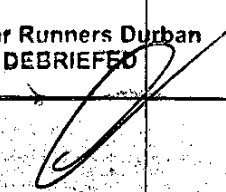


Bill to: SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive, 21 Lighthouse Rd Cnr Ridges Lighthouse Lagoon, Umhla #119096619	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a 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: 04.11.2023 Customer Order Number: 1138001297 KWV Order Number: 110873694 Loading Status: Gross Weight : 17.000kg	Document Type: TAX INVOICE Document No: 0041047963 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 1 of 1
--	--	--	--	---

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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	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	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2	Not enough stock						
Liquor Runners Durban DEBRIEFED Signed:  NOT ORDERED CH OCEANS MALL (57324) RECEIVING DOCUMENT FLOW: Date: 10/11/23 Inbound Del. No: 0253328331 Receiving No: 829819660 SSR No: 11/11/23 Driver Name: F201614PS Truck Reg. No:												
										791.64	118.75	910.39

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
--	--	--	---	--

Bill to: SHQPCHECK 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 Ridge&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: 04.11.2023 Customer Order Number: 1138001297 KWV Order Number: 110873694 Loading Status: Gross Weight : 17.000kg	Document Type: TAX INVOICE Document No: 0041047963 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 1 of 1
--	--	--	---	---

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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	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	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2	Not enough stock						
										791.64	118.75	910.39

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
--	--	---	---	---

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	 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: 13.11.2023 Customer Order Number: 0041047963 KWV Order Number: 119096619 Loading Status: Gross Weight : 17.000kg	Document Type: CREDIT NOTE Document No: 0044098290 Document Date: 13.11.2023 Delivery date: Page: 1 of 1
--	---	---	---	--

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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	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	1.0	427.80			427.80	427.80	64.17	491.97
					2					791.64	118.75	910.39

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
--	--	---	---	--

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 Ridge & 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: 13.11.2023 Customer Order Number: 0041047963 KWV Order Number: 119096619 Loading Status: Gross Weight : 17.000kg	Document Type: CREDIT NOTE Document No: 0044098290 Document Date: 13.11.2023 Delivery date: Page: 1 of 1
--	--	---	---	--

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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	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	1.0	427.80			427.80	427.80	64.17	491.97
					2					791.64	118.75	910.39

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
--	--	---	---	---

LIQUOR RUNNERS

Durban

Credito

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>
----------	--	---------------	-------------------

UPLIFTNOTE

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179932 2023-11-13 05:44:09

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: 41047963 GRV: RIF Credit Type: Credit Invoice Amt: R 910.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
700025140	LAB MERL/CABS 6X750(5)2 2021 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41047963 (2 Product Type) 2

Authorized by: _____

[date]