

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCOL Checkers The Colony 2 16512 50 Old Main Road, Pinetown Hillcrest #119097497	 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: 07.12.2023 Customer Order Number: 1140557023 KWV Order Number: 110884260 Loading Status: Gross Weight : 48.390kg	Document Type: TAX INVOICE Document No: 0041057625 Document Date: 14.12.2023 Delivery date: 14.12.2023 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
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	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
					5					2,139.00	320.85	2,459.85

LC HILLCREST - THE COLONY (016512)

Date Del/Job Finalised: 14/12/23

GRV No (Goods only): 000559

Branch Manager: RM/DFH/DDM DM

Signature: [Signature] 55981

Authorised by: [Signature]

Date: 14.12.23

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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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 55931

Delivery Details	Supplier Details
Store Number: 16512	Supplier: 157588
Store Name: LC HILLCREST (THE COLONY)	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 14 Dec 2023	Town: VORNA VALLEY
Reference: 0041057625	Post Code: 1686
Document number: 8040687853	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323022763	10735496	SPARKLING CUV BLANCHE ANNABELLE 750ML	6 (PK1)	12.000 (PK	855.60	128.34	983.94
Total Gross Amount								983.94

Receiving Clerk Signature: <u>DT</u>	Driver Name: <u>MAGIC</u>
Employee number: <u>808150</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>FZW625FS</u>	

LIQUOR RUNNERS

Durban

CREDITS

No 41934

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78161.</u>	VEHICLE REG No: <u>FZW625FS</u>

CUSTOMER	DATE RECEIVED <u>18.12.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Hillcrest (KwV)</u>					
2) <u>Annabelle Cuvee Blanche</u>	<u>1</u>				<u>Cross Pick WITH</u>
3)					<u>N/A/C</u>
4)					<u>A1057643.</u>
5)					
6) <u>Checkers the Colony (KwV)</u>					
7) <u>Annabelle Cuvee Blanche</u>	<u>2</u>				<u>Cross Pick WITH</u>
8)					<u>N/A/C</u>
9)					<u>A1057625.</u>
10)					
11) <u>Checkers Hillcrest (KwV)</u>					
12) <u>KWV SPARKLING Cuvee Brut</u>	<u>1</u>				<u>Not ordered</u>
13)					<u>A1057642.</u>
14)					
15) <u>Checkers Hillcrest (KwV)</u>					
16) <u>Classic Cab/Sauv</u>	<u>1</u>				<u>Cross Pick WITH 2LT</u>
17)					<u>A1057860.</u>
18)					
19) <u>Oxford Hillcrest (ORC)</u>					
20) <u>SPOT View NAT Sulf Rox SLT</u>	<u>1</u>				<u>Short Del</u>
PALET CONTROL: GKN BLUE #1					<u>Not Returned</u>
OTHER					<u>R1A12843923</u>
TOTAL					<u>D/C</u>

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>So HANN</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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9188488

2023-12-19 03:26:29

LOAD SHEET Reference - LSID 78161, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: Checkers the colony 2 16512

Brief Description of Credit:

Principal Customer Code: CHLCOL

Doc. Date: 2023-12-12 Doc. Ref: 41057625 GRV: 000559 Credit Type: Part Credit Invoice Amt: R 2459.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	BOX		W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41057625 (1 Product Type)

2

Authorized by: _____

[date]

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