

Bill to: CHKNAT BECKERS NATAL BOX 11700 O: 4420106777	Ship-to: CHLHL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST <i>#119097696</i>	 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: 11.12.2023 Customer Order Number: 1140797829 KWV Order Number: 110885116 Loading Status: Gross Weight : 624.178kg	Document Type: TAX INVOICE Document No: 0041057642 Document Date: 14.12.2023 Delivery date: 14.12.2023 Page: 1 of 1
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FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

	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	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	5.10		1,905.55	9,527.77	1,429.17	10,956.94
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	5.0	468.78			468.78	2,343.90	351.59	2,695.49
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	258.92	0.80		256.85	7,705.46	1,155.82	8,861.28
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
900055	700025834	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1	Not enough stock						
					54							

magic
Fzw625 FB

LIQUOR HILLCREST (050487)	
GRN No. <i>00070</i>	DATE <i>14/12/23</i>
SHORTAGE	RETURNS
CLAIM No. <i>427031</i>	CLAIM No.
No Of CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE	25,350.52
	3,802.58
	29,153.10

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	EMPLOYEE No.	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	SIGNATURE	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: CHLHIL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST	 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: 19.12.2023 Customer Order Number: 0041057642 KWV Order Number: 119097496 Loading Status: Gross Weight : 10.140kg	Document Type: CREDIT NOTE Document No: 0044099172 Document Date: 19.12.2023 Delivery date: Page: 1 of 1
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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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
					1					382.74	57.41	440.15

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 427031

Delivery Details

Store Number: 50487

Store Name: LC HILLCREST

Division: Natal

Credit Request Date: 14 Dec 2023

Reference: 0041057642

Document number: 8040687761

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323430193	10201682	SPRK WINE CUVEE BRUT KWV 750ML	6 (PK1)	6.000 (PK)	382.74	57.41	440.15
Total Gross Amount								440.15

Receiving Clerk Signature: _____

Driver Name: MAGIC

Employee number: 895681

Driver signature: _____

Vehicle Registration: FZW625FS

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 ORDER</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>A1057660.</u>
18)					
19) <u>OXFORD Hillcrest (ORC)</u>					
20) <u>SPOT 1/1 View NAT SUT 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 HADW</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 - CR9188502 2023-12-19 03:26:59

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: Not Ordered / Duplicated			Customer Name: CHECKERS LIQUORSHOP HILL		
Brief Description of Credit:					
Principal Customer Code: CHLHIL					

Doc. Date: 2023-12-12	Doc. Ref: 41057642	GRV: 004270	Credit Type: Part Credit	Invoice Amt: R 29153.1			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024117	KWV SPARK CUVEE BRUT(5) 6X750 SLOC	BOX		W2	Not Ordered / Dupt		1
Total Number of Items to be credited on Document Ref: 41057642 (1 Product Type)							1

Authorized by: _____
[date]