

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLMIL CH LEO HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST #19097698	 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: 07.12.2023 Customer Order Number: 1140556651 KWV Order Number: 110884266 Loading Status: Gross Weight : 174.435kg	Document Type: TAX INVOICE Document No: 0041057643 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	Packing 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	15.0	427.80			427.80	6,417.00	962.55	7,379.55
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
LIQUOR HILLCREST (050487) GRN No. 004273 DATE 14/12/23 SHORTAGE RETURNS CLAIM No. 427331 CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE [Signature] EMPLOYEE No. 895685 SIGNATURE INVALID UNLESS GRN No. IS QUOTED										7,700.40	1,155.06	8,855.46
18												

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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901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

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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

REQUEST FOR CREDIT - CR9188503 2023-12-19 03:25:29

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 LIQUORSHOP HILL		
Brief Description of Credit:					
Principal Customer Code: CHLHIL					

Doc. Date: 2023-12-12 Doc. Ref: 41057643 GRV: 004273 Credit Type: Part Credit Invoice Amt: R 8855.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41057643 (1 Product Type)

Authorized by: _____
[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 427331

Delivery Details

Store Number: 50487

Store Name: LC HILLCREST

Division: Natal

Credit Request Date: 14 Dec 2023

Reference: 0041057643

Document number: 8040687810

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
2	6002323022763	10735496	SPARKLING CUV BLANCHE ANNABELLE 750ML	6 (PK1)	1 (PK1)	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: _____

Driver Name: MAGIC

Employee number: _____

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:	78161.	VEHICLE REG No:	F2W625FS
CUSTOMER		DATE RECEIVED	18.12.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Hillcrest (KVV)</u>					
2) <u>Annabelle Cuvee Blanche</u>	1				CROSS PICK WITH
3)					N/A LC
4)					41057643
5)					
6) <u>Checkers the Colony (KVV)</u>					
7) <u>Annabelle Cuvee Blanche</u>	2				CROSS PICK WITH
8)					N/A LC
9)					41057625
10)					
11) <u>Checkers Hillcrest (KVV)</u>					
12) <u>KVV SPARKLING Cuvee Brut</u>	1				NOT ORDERED
13)					41057642
14)					
15) <u>Checkers Hillcrest (KVV)</u>					
16) <u>Classic CAB/SAUV</u>	1				CROSS PICK WITH ZLT
17)					41057660
18)					
19) <u>OXFORD Hillcrest (OKC)</u>					
20) <u>2009 View NAT Sulf KOK SLT</u>	1				Short Del
PALET CONTROL: GKN BLUE #1					NOT RETURNED
OTHER					KIA12843923
TOTAL					D/C

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: _____