

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLIT CHECKERS GROCER - GILLITTS 37166 9, OLDMAIN RD CNR STOCKVILLE&WOODLA GILLITTS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.12.2023 Customer Order Number: 1140686479 KWV Order Number: 110884763 Loading Status: Gross Weight : 65.700kg	Document Type: TAX INVOICE Document No: 0041057652 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
9001	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	3.0	385.02	5.50		363.84	1,091.53	163.74	1,255.27
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
										3,274.60	491.19	3,765.79

Liquor Runners Durban
DESERVED
Signed: _____

CHECKERS GILLITTS (37166)
 GRN No. 093025 DATE 19/12/23
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. 302531 CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 1682642
 VALID UNLESS GRN No. IS QUOTED

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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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
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
					1					363.84	54.58	418.42

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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 - CR9188508 2023-12-20 13:21:56

LOAD SHEET Reference - LSID 78265, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS GILLITS - 37166	
Brief Description of Credit:					
Principal Customer Code: CHLLIT					

Doc. Date: 2023-12-12 Doc. Ref: 41057651 GRV: 093025 Credit Type: Part Credit Invoice Amt: R 3765.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023594	LAB CABS 6X750(S) 2021 SLOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41057651 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Credits

Nº 42102

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78265

VEHICLE REG No: FSR 812 FS

CUSTOMER

DATE RECEIVED

19.12.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Gills (Kau)					
2) ANNA BELLE Cuvée Blanche	3				Not Loaded AKS 7636
3)					
4)					
5) Checkers Gills (Kau)					
6) Laborie Cab Sauv	1				Cross Pick Stack Returned AKS 51
7)					
8)					
9)					
10) Bps Village Vineyard (Kau)					
11) Cameron Carmel IPA	2				Not Loaded PKI 1463187
12)					
13)					
14) OXFORD Waterfall (Gina/Hill)					
15) MILLER Pine NRB	20				Not Ordered IN 103966SH
16) STRIPED HORSE Lager NRB	20				
17)					
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: JOHANN

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



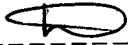
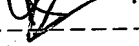
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 302531

Delivery Details	Supplier Details
Store Number: 37166	Supplier: 157588
Store Name: CC GILLITS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 19 Dec 2023	Town: VORNA VALLEY
Reference: 0041057651	Post Code: 1686
Document number: 8040687737	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323404699	10165189	CABERNET SAUV LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	363.85	54.58	418.43
Total Gross Amount								418.43

Receiving Clerk Signature: 	Driver Name: FANA 
Employee number: 1688642	Driver signature: 
Vehicle Registration: FSR812FS	