

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLWTC CHECKERS WATERCREST 082593 WATERFALL CNR, INDANDA&BRAKENHIL RD WATERFALL #119097579	 KWV ESTABLISHED 1916 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: 12.12.2023 Customer Order Number: 1140903244 KWV Order Number: 110885724 Loading Status: Gross Weight : 81.777kg	Document Type: TAX INVOICE Document No: 0041057685 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
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.35	983.95
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					9					3,592.17	538.83	4,131.00

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

* CHECKERS WATERCREST (082593) *

GRN No. 99792 DATE 19.12.23

SHORTAGE 99731 RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID 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 next 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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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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9188530 2023-12-20 13:41:26

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 WATERCREST 825	
Brief Description of Credit:					
Principal Customer Code: CHLWTC					

Doc. Date: 2023-12-12 Doc. Ref: 41057685 GRV: 99792 Credit Type: Part Credit Invoice Amt: R 4130.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41057685 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Checked

No 42101

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:	<u>78265</u>	VEHICLE REG No:	<u>FSR812FS</u>
CUSTOMER		DATE RECEIVED	<u>P-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Kloof (Kwv)					
2) Kwv 3yr Brandy 200ml	1				NOT LOADED
3)					A1057595
4)					
5) Hecker's Watercrest (Kwv)					
6) Classic Sauv Blanc	2				NOT ORDERED
7)					A1057685
8)					
9) Hecker's Gullito (Kwv)					
10) Classic CASSANOVA SHIRAZ	1				CROSS PICK
11)					Stock Returned
12)					A1057593
13)					
14) Pop Kloof (Kwv)					
15) Hecker's Blast APPLE	1				A1057724
16) ✓ ✓ Strawberry	1				NOT ORDERED
17) ✓ ✓ Blackcurrant	2				
18) ✓ ✓ P/Fruit	2				
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>FANA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 979231

Delivery Details

Store Number: 82593
Store Name: CC WATERCREST
Division: Natal
Credit Request Date: 19 Dec 2023
Reference: 0041057685
Document number: 8040687789
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	6002323413592	10151961	SAUVIGNON BLNC KWV 750ML BOTT	6 (PK1)	12.000 (PK	685.16	102.77	787.93
Total Gross Amount								787.93

Receiving Clerk Signature: _____

Driver Name: KHANYISANI

Employee number: _____

Driver signature: _____

Vehicle Registration: FSR 813 FS