

SHIP TO: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN VAT REG NO: 4420106777	 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: 12.12.2023 Customer Order Number: 1140943109 KWV Order Number: 110885885 Loading Status: Gross Weight : 39.450kg	Document Type: TAX INVOICE Document No: 0041057860 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

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
900134	700035437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900131	700035436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
					4					2,147.96	322.19	2,470.15

CHECKERS HILLCREST (42703)	
GRN No. 109434	DATE 14.12.23
SHORTAGE	RETURNS
CLAIM No. 94343	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	moniq
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 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 943431

Delivery Details

Store Number: 42703

Store Name: CX HILLCREST

Division: Natal

Credit Request Date: 14 Dec 2023

Reference: 0041057860

Document number: 8133882264

Created by: 227986

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	6002323400394	10140234	CABERNET SAUV KWV 750ML BOT	6 (PK1)	6.000 (PK)	385.27	57.79	443.06
Total Gross Amount								443.06

Receiving Clerk Signature: _____

Driver Name: **MAGIE**

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: <u>78161.</u>	VEHICLE REG No: <u>F2wb25FS</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>A1057860.</u>
18)					
19) <u>Oxford Hillcrest (ORC)</u>					
20) <u>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 HADN</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

REQUEST FOR CREDIT - CR9188590 2023-12-19 03:28:01

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: CH HILLCREST

Brief Description of Credit:

Principal Customer Code: CHSHIL

Doc. Date: 2023-12-12 **Doc. Ref:** 41057860 **GRV:** 109434 **Credit Type:** Part Credit **Invoice Amt:** R 2470,15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025436	KVV CLAS CABS 6X750 2022 WMA LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41057860 (1 Product Type)

Authorized by: _____
[date]

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN	 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: 0041057860 KWV Order Number: 119097495 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044099169 Document Date: 19.12.2023 Delivery date: Page: 1 of 1
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