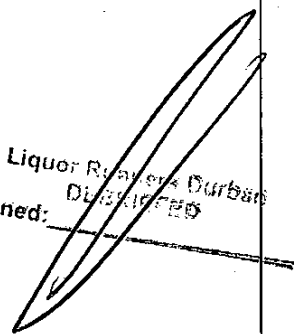
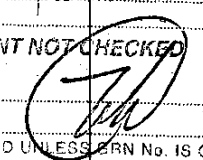


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Drackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY #119097572	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.12.2023 Customer Order Number: 1141036825 KWV Order Number: 110886273 Loading Status: Gross Weight : 180.118kg	Document Type: TAX INVOICE Document No: 0041058480 Document Date: 18.12.2023 Delivery date: 18.12.2023 Page: 1 of 1
---	---	--	---	--

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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	10.0	2,007.96	5.10		1,905.55	19,055.54	2,858.33	21,913.87
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
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
ITEMS NOT SUPPLIED:												
900055	700025834	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1	Item rejected - No stock						
					13					20,379.92	3,056.99	23,436.91

Liquor Runner Durban
 Signed: 

LS BOARDWALK (31039)	
GCN No. 3797	DATE 18/12/23
SHORT CLAIM NO. 31973	RETURNS CLAIM NO.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS ERN 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
--	--	---	---	---

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY	 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: 20.12.2023 Customer Order Number: 0041058480 KWV Order Number: 119097572 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044099245 Document Date: 20.12.2023 Delivery date: Page: 1 of 1
--	---	---	--	--

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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

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
--	--	---	---	--

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG-NO: 4420106777	Ship-to: CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY	 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: 20.12.2023 Customer Order Number: 0041058480 KWV Order Number: 119097572 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044099245 Document Date: 20.12.2023 Delivery date: Page: 1 of 1
--	---	--	--	--

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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

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
--	---	--	--	---



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 379731

Delivery Details

Store Number: 31039

Store Name: LC BOARDWALK R/BAY

Division: Natal

Credit Request Date: 18 Dec 2023

Reference: 0041058480

Document number: 8133933481

Created by: 434736

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
4	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK)	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: _____

Driver Name: ZEKA

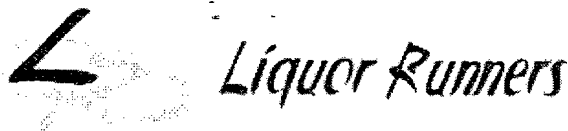
Employee number: _____

Driver signature: _____

Vehicle Registration: EYZ 281 FS

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189527 2023-12-20 08:39:52

LOAD SHEET Reference - LSID 78211, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK142FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUORSHOP BOA

Brief Description of Credit:

Principal Customer Code: CHLBOA

Doc. Date: 2023-12-14 Doc. Ref: 41058480 GRV: 3797 Credit Type: Part Credit Invoice Amt: R 23436.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX		WG	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41058480 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

No 41947

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78211</u>	VEHICLE REG No: <u>JBK 142 FS</u>
CUSTOMER	DATE RECEIVED <u>19.12.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Pops Square (Kwv)</u>					
2) <u>P/BAG Smooth Red 13LT</u>	1				Cross Pick
3)					WITH WHITE
4)					41058657
5)					
6) <u>Checkers Boardwalk (Kwv)</u>					
7) <u>Annabelle Cuvée Blanche N/A</u>	1				Cross Pick
8)					WITH ALCH
9)					AD56480
10)					
11) <u>Checkers Boardwalk (Kwv)</u>					
12) <u>Classic Sauv Blanc 2LT</u>	1				NOT ORDERED
13)					41058481
14)					
15) <u>Checkers Boardwalk (Kwv)</u>					
16) <u>Annabelle Cuvée Rose</u>	1				NOT ORDERED
17)					41058506
18)					
19) <u>Pops Maerenssee (Independent)</u>					
20) <u>Muris Peppermint</u>		24			Shops Del.
PALET CONTROL GKN BLUE #1					837781L
OTHER					TIC
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Jo Haan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>1</u> PAGE; <u>2</u>