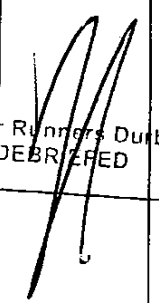


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAIN RD CNR STOCKVILLE&WOODLA GILLITTS #119097686	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.12.2023 Customer Order Number: 1141439267 KWV Order Number: 110888003 Loading Status: Gross Weight : 93.099kg	Document Type: TAX INVOICE Document No: 0041059710 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900237	700024117	KWV Sparkling Cuvee Brut 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	4.0	427.80			427.80	1,711.20	256.68	1,967.88
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Not enough stock						
 Liquor Runners Durban Signed: DEBRIZED												
										4,129.00	619.35	4,748.35

CHECKERS GILLITTS (37166)

CRN No. 093185 DATE 22/12/23

SHORTAGE: 31853 RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO: 1688642

SIGNATURE VALID DURING CRN 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
--	--	---	--	--

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAN RD CNR STOCKVILLE&WOODLA GILLITTS	 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: 27.12.2023 Customer Order Number: 0041059710 KWV Order Number: 119097686 Loading Status: Gross Weight : 17.700kg	Document Type: CREDIT NOTE Document No: 0044099360 Document Date: 27.12.2023 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
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
					1					817.72	122.66	940.38

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
--	--	---	--	--

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	 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: 27.12.2023 Customer Order Number: 0041059710 KWV Order Number: 119097686 Loading Status: Gross Weight : 17.700kg	Document Type: CREDIT NOTE Document No: 0044099360 Document Date: 27.12.2023 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
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
					1					817.72	122.66	940.38

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 318531

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: 22 Dec 2023	Town: VORNA VALLEY
Reference: 0041059710	Post Code: 1686
Document number: 8040866699	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8.000 (PK	817.72	122.66	940.38
Total Gross Amount								940.38

Receiving Clerk Signature: 	Driver Name: SIYABONGA
Employee number: 1688642	Driver signature: _____
	Vehicle Registration: HBC 747 FS

LIQUOR RUNNERS

Durban

No 42138

Credits

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

DRIVER NAME Sya Bangor

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78304</u>	VEHICLE REG No: <u>HBC 747 FJ</u>	
CUSTOMER		DATE RECEIVED <u>26-12-2023</u>

UPLIFTNOTE

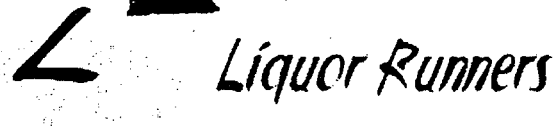
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top 5 Lilies Quarter</u>	<u>(Crm)</u>				
2) <u>Brooks Granadilla</u>	<u>2</u>				<u>Duplicated</u>
3) <u>✓ Strawberry Kiwi</u>	<u>2</u>				<u>PS11023008</u>
4) <u>✓ Watermelon</u>	<u>2</u>				
5) <u>Scotch Leather Supreme</u>	<u>2</u>				
6)					
7) <u>OXFORD Hillcrest (FLARE)</u>					
8) <u>Eldorado Whiskier 12x500ml</u>	<u>1</u>				<u>Not ordered</u>
9)					<u>FIN 155085</u>
10)					
11) <u>Top 5 Redclaw (Kwv)</u>					
12) <u>Pancho's Caramel</u>	<u>1</u>				<u>Not ordered</u>
13) <u>WILD AFRICA 500ml</u>	<u>2</u>	<u>2</u>			<u>41059985</u>
14)					
15) <u>Checkers Lillies (Kwv)</u>					
16) <u>Classic Spark Blanc</u>	<u>1</u>				<u>Not ordered</u>
17)					<u>41059716</u>
18) <u>Checkers Hillcrest (Kwv)</u>		<u>3</u>			
19) <u>Bug Blue</u>					<u>Not ordered</u>
20)					<u>41059704</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>23</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190686 2023-12-26 10:40:54

LOAD SHEET Reference - LSID 78304, DATE Delivered - 2023-12-21

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

HBC747FS	FIGHTER FN25-270 FC 14				
----------	------------------------	--	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS GILLITS - 37166

Brief Description of Credit:

Principal Customer Code: CHLLIT

Doc. Date: 2023-12-19 Doc. Ref: 41059710 GRV: 093185 Credit Type: Part Credit Invoice Amt: R 4748.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024651	KWV CLAS SABL 8X2000 BIB 2023 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41059710 (1 Product Type)

Authorized by: _____

[date]