

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 44250106777	Ship to: CHGBLT CHECKERS BALLITO JUNCTION - 034744 SHP204 BALLITO JUNCTION MALL BALLI KWAZ-ZULU NATAL #119097900	 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: 1141535456 KWV Order Number: 110888334 Loading Status: Gross Weight : 365.749kg	Document Type: TAX INVOICE Document No: 0041060190 Document Date: 22.12.2023 Delivery date: 22.12.2023 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	300	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900135	700025438	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	300	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	500	413.82	6.90		385.27	1,926.33	288.95	2,215.28
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	100	413.82	6.90		385.27	385.27	57.79	443.06
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	150	468.78			468.78	7,031.70	1,054.75	8,086.45
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	500	320.76			320.76	1,603.80	240.57	1,844.37
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	500	385.02	5.50		363.84	1,819.22	272.88	2,092.10
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	100	385.02	5.50		363.84	363.84	54.58	418.42
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	100	385.02	5.50		363.84	363.84	54.58	418.42
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	200	320.82			320.82	641.64	96.25	737.89
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	200	753.54	2.30		736.21	1,472.42	220.86	1,693.28
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	100	753.54	2.30		736.21	736.21	110.43	846.64
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	100	753.54	2.30		736.21	736.21	110.43	846.64
					45					19,392.08	2,908.81	22,300.89

CH BALLITO JUNCTION (34744)

GRN No. 112915 DATE 29.12.23

SHORTAGE CLAIM No. 291531 RETURNS CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
Signed: WEBBRIEFED

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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGBLT CHECKERS BALLITO JUNCTION - 034744 SHP204 BALLITO JUNCTION MALL BALLI KWAZ-ZULU NATAL	 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: 02.01.2024 Customer Order Number: 0041060190 KWV Order Number: 119097900 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044099574 Document Date: 02.01.2024 Delivery date: Page: 1 of 1
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900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	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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Shoprite Checkers (PTY) Ltd.

Credit Request

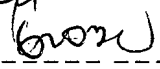
Shortage GRN 291531

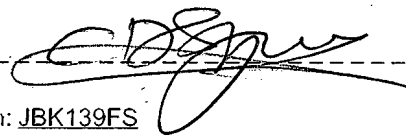
Delivery Details	Supplier Details
Store Number: 34744	Supplier: 157588
Store Name: CX BALLITO JUNCTION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 29 Dec 2023	Town: VORNA VALLEY
Reference: 0041060190	Post Code: 1686
Document number: 8134137866	
Created by: 10901973	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323407898	10165188	MERLOT CABERNET SAUV LABORIE 750ML	6 (PK1)	6.000 (PK)	363.84	54.58	418.42
Total Gross Amount								418.42

Receiving Clerk Signature: 

Driver Name: MONGI

Employee number: 

Driver signature: 

Vehicle Registration: JBK139FS

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

REQUEST FOR CREDIT - CR9191201 2023-12-31 09:00:10

LOAD SHEET Reference - LSID 78449, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS BALLITO JUNCTIO

Brief Description of Credit:

Principal Customer Code: CHGBLT

Doc. Date: 2023-12-20 Doc. Ref: 41060190 GRV: 112915 Credit Type: Part Credit Invoice Amt: R 22300.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024501	LAB MERL/CABS 6X750(S) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41060190 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 43317

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

DRIVER NAME MNDONI-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78449</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>29-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Ballito (Kwv)					
2) AB Merlot/cab Sauv	1				Not ordered AB06190
3)					
4)					
5) Checkers Ballito Junction (Kwv)					
6) AB Cosmo 29	1				Short Del Stock Returned AB01596
7)					
8)					
9)					
10) AB Ballito (Kwv)					
11) Wodeberg Black	1				Not ordered AB0265
12)					
13)					
14) Honor City Ballito (Kwv)					
15) Fruit Lagoon Margarita	1				Cross Pick MRTD Returned 41061982
16)					
17)					
18)					
19) Honor City Ballito (Trio Pkto)					
20) Trio Pkto Cars	2				No Stock TRIN 257501
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____