

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEPPFIELD BEACH, SALT ROCK 4391	 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: 1141440746 KWV Order Number: 110887990 Loading Status: Gross Weight : 504.300kg	Document Type: TAX INVOICE Document No: 0041060216 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 1 of 1
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REMARK: 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	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	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	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	5.10		1,905.55	11,433.32	1,715.00	13,148.32
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	4.0	468.78			468.78	1,875.12	281.27	2,156.39
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	320.76			320.76	1,283.04	192.46	1,475.50
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
900160	700025832	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					48							

GRN No. 004201	DATE: 22-12-23
SHORTAGE CLAIM No. 420131	RETURNS CLAIM No.
No OF CARTONS.	
RECEIVED BY: CONTENT NOT CHECKED	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS QUOTED 355.49	

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 inv before 25th Signed: <i>[Signature]</i> Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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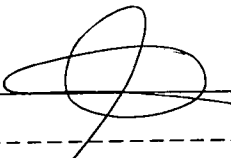
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 420131

Delivery Details	Supplier Details
Store Number: 60333	Supplier: 157588
Store Name: LC MOUNT RICHMORE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Dec 2023	Town: VORNA VALLEY
Reference: 0041060216	Post Code: 1686
Document number: 8040901721	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
11	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	72.000 (PK	770.55	115.58	886.13
Total Gross Amount								886.13

Receiving Clerk Signature: 	Driver Name: <u>QINISO</u>
Employee number: <u>3410076</u>	Driver signature: _____
Vehicle Registration: <u>JC 59 WC-GP</u>	

LIQUOR RUNNERS

Durban

Credits

Nº 42122

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

DRIVER NAME G. niso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78337	VEHICLE REG No:	3C 76 HB GP
CUSTOMER		DATE RECEIVED	24-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cherokee Mt Richmond (Reno)</u>					
2) <u>Horch Blue Strawberry</u>	3				NO STOCK
3)					41060716.
4)					
5) <u>Black BBL (Penny)</u>					
6) <u>Assembled STD.</u>	1				NOT ORDERED
7) <u>Bullerlines</u>		6			PK11465318
8) <u>✓ 740</u>		2			
9) <u>Hammer STD. 730ML</u>	1				
10) <u>✓ Select Reserve</u>		2			
11) <u>Platy Con AA Anden.</u>	1				
12) <u>Bullerline X0 24000 Gylt.</u>		1			
13) <u>✓ OR. 010101.</u>		1			
14) <u>Ma Tell Blue Surf</u>		1			
15) <u>Maana Club 340</u>		3			
16) <u>Emeca Silver</u>		6.			
17)					
18)					
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>SO HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9191227 2023-12-24 09:03:53

LOAD SHEET Reference - LSID 78337, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: No Stock in Warehouse

Customer Name: Checkers LS Mount Richmore

Brief Description of Credit:

Principal Customer Code: CHLKZN

Doc. Date: 2023-12-20 **Doc. Ref:** 41060216 **GRV:** 004201 **Credit Type:** Part Credit **Invoice Amt:** R 32355.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: 41060216 (1 Product Type)

3

Authorized by: _____

[date]