

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420102777	Ship to: CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive, 21 Lighthouse Rd Cnr Ridge & Lighthouse Lagoon, Dohla #19097894	 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: 1142028503 KWV Order Number: 110890044 Loading Status: Gross Weight : 61.686kg	Document Type: TAX INVOICE Document No: 0041062190 Document Date: 29.12.2023 Delivery date: 29.12.2023 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 exo VAT	VAT	Total inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0 + 2	427.80			427.80	855.60	128.34	983.94
ITEMS NOT SUPPLIED:												
900160	700025832	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										2,781.07	417.16	3,198.23

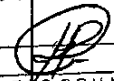
CH OCEANS MALL (57324)

GRN No: 018584 DATE 29/12

SHORTAGE CLAIM NO: 858431 RETURNS CLAIM NO:

No. OF CARTONS

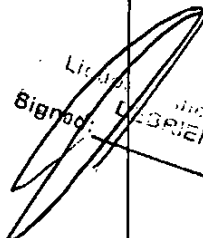
CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE EVALUATION GRN No. IS QUOTED

Liquor Runner Durban
 Signed: 
 RECEIVED

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
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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	2.0	427.80			427.80	855.60	128.34	983.94
					2					855.60	128.34	983.94

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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 Cuvée Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
					2					855.60	128.34	983.94

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 858431

Delivery Details

Store Number: 57324

Store Name: CX OCEANS MALL

Division: Natal

Credit Request Date: 29 Dec 2023

Reference: 0041062190

Document number: 8041051239

Created by: PIAPPLR3P

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
5	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	12.000 (PK	855.60	128.34	983.94
Total Gross Amount								983.94

Receiving Clerk Signature: _____

Driver Name: SBUH

Employee number: _____

Driver signature: _____

Vehicle Registration: FSR812FS

LIQUOR RUNNERS

Durban

Credits

GOODS RECEIPT / ISSUE

Nº 43323

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

DRIVER NAME MAGIC-2

HIRE TRANSPORTATION CO. (If delivered by Hire-Vehicle)	
LOAD SHEET No: <u>78443</u>	VEHICLE REG No: <u>FSR812FS</u>

CUSTOMER	DATE RECEIVED <u>29-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Cleaners Mall (Kwv)</u>					
2) <u>WINABELL CURE BLANCHE N°1</u>	<u>2</u>				<u>Not ordered</u> <u>AKB2190</u>
3)					
4)					
5) <u>Inf Umhlanga (Kwv)</u>					
6) <u>2cc Next Rose</u>	<u>1</u>				<u>Not ordered</u> <u>AKB2009</u>
7)					
8)					
9) <u>2cc Umhlanga (Binoel)</u>					
10) <u>2cc Heat</u>	<u>1</u>				<u>Not ordered</u> <u>AKB2009</u>
11)					
12)					
13)					
14)					
15)					
16)					
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>JOHANN</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.lrsa.co.za

REQUEST FOR CREDIT - CR9192895 2023-12-31 11:35:27

LOAD SHEET Reference - LSID 78443, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers Liquor Oceans Mall	
Brief Description of Credit:					
Principal Customer Code: CHLOCE					

Doc. Date:	2023-12-27	Doc. Ref:	41062190	GRV:	018584	Credit Type:	Part Credit	Invoice Amt:	R 3198.23
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX		W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: 41062190 (1 Product Type)									2

Authorized by: _____
[date]