

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKSHA CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS <i>#19098030</i>	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Wat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.12.2023 Customer Order Number: 1141782605 KWV Order Number: 110889421 Loading Status: Gross Weight : 26.409kg	Document Type: TAX INVOICE Document No: 0041062411 Document Date: 26.12.2023 Delivery date: 26.12.2023 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	1.0	413.82	6.90		385.27	385.27	57.79	443.06
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
					3					1,281.85	192.28	1,474.13

CH HYPER SHALLCROSS (048238)

GRN No. *080547* DATE *2/01/24*

SHORTAGE *654731* RETURNS

CLAIM No. CLAIM No.

No OF CARTONS *3*

CONTENT NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE *[Signature]*

EMPLOYEE No. *22021 M*

SIGNATURE INVALID UNLESS GRN 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
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 654731

Delivery Details

Store Number: 48238

Store Name: HC SHALLCROSS

Division: Natal

Credit Request Date: 02 Jan 2024

Reference: 0041062411

Document number: 8041077814

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
1	6002323300595	10140232	RED WINE MERLOT KWV 750ML BOT	6 (PK1)	6.000 (PK	385.27	57.79	443.06
Total Gross Amount								443.06

Receiving Clerk Signature: _____

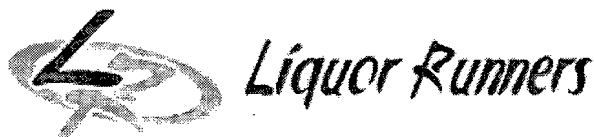
Driver Name: ZUNGU

Employee number: _____ 40210

Driver signature: _____

Vehicle Registration: FRV286FS

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193248 2024-01-03 06:09:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS SHALLCROSS

Brief Description of Credit:

Principal Customer Code: CHKSHA

Doc. Date: 2023-12-28 Doc. Ref: 41062411 GRV: Credit Type: Invoice Amt: R 1474.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025437	KWV CLAS MERL 6X750 2022 WMA LOC	BOX	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41062411 (1 Product Type)

1