

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKSHE CH SHELLEY BEACH 42698 IZOTSEA ROAD SHELLEY BEACH #119098170	 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: 22.12.2023 Customer Order Number: 1141782091 KWV Order Number: 110889431 Loading Status: Gross Weight : 91.162kg	Document Type: TAX INVOICE Document No: 0041062412 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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900243	700024359	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
										4,065.60	609.84	4,675.44

Signature
Liquor Runner Durban

CHECKERS SHELLEY BEACH (42698)
 GRV No. 103667 DATE 26/12/24
 SHORTAGE: RETURNS:
 CLAIM No. 368731 CLAIM No. 1
 No OF CARTONS: 9
CONTENTS NOT CHECKED
 RECIEVED BY: 
 FULL SIGNATURE: 200nby
 EMPLOYEE No. 200nby
 THIS RECEIPT IS VALID UNLESS OTHERWISE NOTED

On SHELLEY BEACH (42698)
 RECEIVING DOCUMENT FORM
 Date _____
 Inbound Del. No. _____
 Receiving No. _____
 SSR No. _____
 Driver Name _____
 Truck Reg. No. _____

Cancelled

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: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106775		Ship-to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH		 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: 09.01.2024 Customer Order Number: 0041062412 KWV Order Number: 119098170 Loading Status: Gross Weight : 9.645kg		Document Type: CREDIT NOTE Document No: 0044099843 Document Date: 09.01.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97
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				

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777		Ship to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH		 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: 09.01.2024 Customer Order Number: 0041062412 KWV Order Number: 119098170 Loading Status: Gross Weight : 9.645kg		Document Type: CREDIT NOTE Document No: 0044099843 Document Date: 09.01.2024 Delivery date: Page: 1 of 1				
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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
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97
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				



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 388731

Delivery Details	Supplier Details
Store Number: 42698	Supplier: 157588
Store Name: CC SHELLEY BEACH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 05 Jan 2024	Town: VORNA VALLEY
Reference: 0041062412	Post Code: 1686
Document number: 8041077795	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323022763	10735496	SPARKLING CUV BLANCHE ANNABELLE 750ML	6 (PK1)	6.000 (PK)	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: 	Driver Name: <u>VINCENT</u>
Employee number: <u>20064</u>	Driver signature: _____
Vehicle Registration: <u>NJ95275</u>	

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 - CR9193249 2024-01-08 14:24:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: CHKSHE

Doc. Date: 2023-12-28 **Doc. Ref:** 41062412 **GRV:** 103887 **Credit Type:** Part Credit **Invoice Amt:** R 4675.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	BOX	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41062412 (1 Product Type)

1

Authorized by: _____
[date]

1/1