

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: OKSMAR CH MARGATE 6713 CNR VAN RIEBEECK/LANG ST MARGATE <i>#119098162</i>	 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: 1141782550 KWV Order Number: 110889413 Loading Status: Gross Weight : 192.729kg	Document Type: TAX INVOICE Document No: 0041062421 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
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	✓1.0	413.82	6.90		385.27	385.27	57.79	443.06
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	✓8.0	362.52	5.50		342.58	1,712.91	256.94	1,969.85
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	✓8.0	362.52	5.50		342.58	2,055.49	308.32	2,363.81
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	✓1.0	382.74			382.74	382.74	57.41	440.15
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	✓1.0	362.52	5.50		342.58	342.58	51.39	393.97
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	✓1.0	753.54	2.30		736.21	736.21	110.43	846.64
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	✓2.0	855.36	4.40		817.72	1,635.45	245.32	1,880.77
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	✓1.0	427.80			427.80	427.80	64.17	491.97
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	✓1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED: 900054 700023173 Cathedral Cellar Sauvignon Blanc 6x 900055 700025834 Cathedral Cellar Shiraz 6x750ml 202 <i>Vincent</i> <i>NJ 95 275</i>												
					22					9,316.30	1,397.45	10,713.75

CHECKERS MARGATE
 DATE 20/12/23
 RETURNS:
 SHORTAGE
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRV No. IS CHECKED

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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900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
					2					725.32	108.80	834.12

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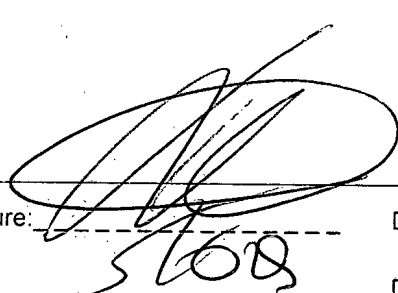
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 227531

Delivery Details	Supplier Details
Store Number: 6713	Supplier: 157588
Store Name: CO MARGATE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 06 Jan 2024	Town: VORNA VALLEY
Reference: 0041062421	Post Code: 1686
Document number: 8041077818	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323413592	10151961	SAUVIGNON BLNC KVV 750ML BOTT	6 (PK1)	1 (PK1)	342.58	51.39	393.97
5	6002323430193	10201682	SPRK WINE CUVEE BRUT KVV 750ML	6 (PK1)	6.000 (PK	382.74	57.41	440.15
Total Gross Amount								834.12

Receiving Clerk Signature: 

Driver Name: VINCENT

Employee number: 5608

Driver signature: _____

Vehicle Registration: NJ95275

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 - CR9193258 2024-01-08 14:29:34

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 MARGATE

Brief Description of Credit:

Principal Customer Code: OKSMAR

Doc. Date: 2023-12-28 Doc. Ref: 41062421

GRV:

Credit Type:

Invoice Amt: R 10713.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX		W6	Short / Cross Picking		1
700024117	KWV SPARK CUVEE BRUT(5) 6X750 SLOC	BOX		W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 41062421 (2 Product Type)							2

Authorized by: _____

[date]