

Bill to: SHOPCHECK SLOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOVE CHECKERS LIQUOR OVERPORT - 37849 35 OVERPORT CITY JUNIPER RD OVERPORT, DURBAN #1190918066	 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: 29.12.2023 Customer Order Number: 1142239826 KWV Order Number: 110890826 Loading Status: Gross Weight : 161.777kg	Document Type: TAX INVOICE Document No: 0041062819 Document Date: 03.01.2024 Delivery date: 03.01.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
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
900135	700025439	KWV Classic Pinotage 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	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
					16					6,262.66	939.40	7,202.06

LIQUOR OVERPORT (037849)
 GRN No. 003561
 DATE 03/01/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID

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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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
					1					385.27	57.79	443.06

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9193750 2024-01-04 11:35:42

LOAD SHEET Reference - LSID 78511, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Damage in Transit

Customer Name: Checkers LS Overport - 3784

Brief Description of Credit:

Principal Customer Code: CHLOVE

Doc. Date: 2024-01-02 Doc. Ref: 41062819 GRV: 003561 Credit Type: Part Credit Invoice Amt: R 7202.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025437	KWV CLAS MERL 6X750 2022 WMA LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41062819 (1 Product Type)

1

Authorized by: _____

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 356131

Delivery Details

Store Number: 37849
Store Name: LC OVERPORT
Division: Natal
Credit Request Date: 03 Jan 2024
Reference: 0041062819
Document number: 8041166805
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
2	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: mchunu

Employee number: _____

Driver signature: _____

Vehicle Registration: fzn 616 fs