

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN #119098102	 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: 26.12.2023 Customer Order Number: 1141970836 KWV Order Number: 110889695 Loading Status: Gross Weight : 55.800kg	Document Type: TAX INVOICE Document No: 0041063067 Document Date: 04.01.2024 Delivery date: 04.01.2024 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
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
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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
ITEMS NOT SUPPLIED:												
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Item rejected - No stock						
CHECKERS HILLCREST (42703) GRN No. 110340 DATE 4/1/24 SHORTAGE 03403 RETURNS CLAIM No. 03403 CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED LIQUOR RUNNER DURBAN DATE: TIME:												
										2,961.18	444.18	3,405.36

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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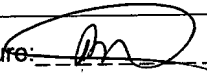
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 34031

Delivery Details	Supplier Details
Store Number: 42703	Supplier: 157588
Store Name: CX HILLCREST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 04 Jan 2024	Town: VORNA VALLEY
Reference: 0041063067	Post Code: 1686
Document number: 8134219408	
Created by: 227986	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	320.76	48.11	368.87
Total Gross Amount								368.87

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>FZV279FS</u>

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 - CR9193928 2024-01-05 09:44:02

LOAD SHEET Reference - LSID 78526, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CH HILLCREST

Brief Description of Credit:

Principal Customer Code: CHSHIL

Doc. Date: 2024-01-02 Doc. Ref: 41063067 GRV: 110340 Credit Type: Part Credit Invoice Amt: R 3405.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41063067 (1 Product Type)

2

Authorized by: _____

[date]