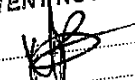


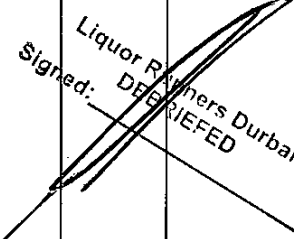
Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPOW Checkers Ballito Steps 94920 SHOPRITE CHECKERS (PTY) LTD Shop L09 Ballito Steps Centre 6 Ja 6 Jack Powell Road #11098361	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 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: 1142957603 KWV Order Number: 110892892 Loading Status: Gross Weight : 212.866kg	Document Type: TAX INVOICE Document No: 0041064847 Document Date: 12.01.2024 Delivery date: 12.01.2024 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
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	0.80		1,634.60	1,634.60	245.19	1,879.79
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	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	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	0.90		1,777.26	5,331.78	799.76	6,131.54
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	3.0	468.78			468.78	1,406.34	210.95	1,617.29
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
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
					22					14,473.96	2,171.09	16,645.05

LS BALLITO STEPS (94920)
000749 DATE: **12/01/24**
GRN No: **74931** RETURNS CLAIM No:
SHORTAGE CLAIM No:
No OF CARTONS:
RECEIVED BY:
FULL SIGNATURE: 
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS CUDTE

CONTENT NOT CHECKED

Liquor Runner Durban
Signed:  DEBRIEFED

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: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLPOW Checkers Ballito Steps 94920 SHOPRITE CHECKERS (PTY) LTD Shop L09 Ballito Steps Centre 6 Ja 6 Jack Powell Road	 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: 15.01.2024 Customer Order Number: 0041064847 KWV Order Number: 119098361 Loading Status: Gross Weight : 14.500kg	Document Type: CREDIT NOTE Document No: 0044100035 Document Date: 15.01.2024 Delivery date: 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
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	0.80		1,634.60	1,634.60	245.19	1,879.79
					1					1,634.60	245.19	1,879.79

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLPOW Checkers Ballito Steps 94920 SHOPRITE CHECKERS (PTY) LTD Shop L09 Ballito Steps Centre 6 Ja 6 Jack Powell Road	 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: 15.01.2024 Customer Order Number: 0041064847 KWV Order Number: 119098361 Loading Status: Gross Weight : 14.500kg	Document Type: CREDIT NOTE Document No: 0044100035 Document Date: 15.01.2024 Delivery date: 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 exo VAT	VAT	Total inc VAT
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	0.80		1,634.60	1,634.60	245.19	1,879.79
					1					1,634.60	245.19	1,879.79

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 74931

Delivery Details

Store Number: 94920

Store Name: LC BALLITO STEPS

Division: Natal

Credit Request Date: 12 Jan 2024

Reference: 0041064847

Document number: 8134370596

Created by: 31171672

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
10	6002323025344	10487235	BRANDY 10YR WITH GLASSES KVV 750ML	1 (EA)	6.000 (EA)	1,634.60	245.19	1,879.79
Total Gross Amount								1,879.79

Receiving Clerk Signature: _____

Driver Name: MESHACK

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW598FS

LIQUOR RUNNERS

Durban

Credits

Nº 43711

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mphack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78661</u>	VEHICLE REG No: <u>FZW598FS</u>	
CUSTOMER		DATE RECEIVED <u>12-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Bullets Steps (Lm)</u>					
2) <u>in Society Blorange</u>	1				Not ordered
3) <u>✓ Original</u>	10				PS11030107
4) <u>Engis Restaurant (FLADE)</u>					
5) <u>Buttger Glass Pikel</u>	1				Short Del.
6) <u>Elpinger Empty Key</u>	7				Empty Key
7) <u>Buttger ✓ 304.1</u>	1				FIN155915
8) <u>Top's T. Hani's (Kwv)</u>					
9) <u>Woch Blast Apple</u>	3				Not ordered
10) <u>Woch Blast Apple</u>					41064927
11) <u>Checkers Bullets (Steps (Kwv)</u>					
12) <u>Kwv 1070 Branchy Gift</u>	1				Not ordered
13) <u>Woch Blast Apple</u>					41064847
14) <u>Top's Life Style (Profumi)</u>					
15) <u>SPRIX Lemongrass</u>	1				No Stock
16) <u>SPRIX Lemongrass</u>					171244PRO
17) <u>PALET CONTROL: GKN BLUE #1</u>					
18) <u>OTHER</u>					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</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 - CR9195737 2024-01-14 07:20:55

LOAD SHEET Reference - LSID 78661, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers Ballito Steps	
Brief Description of Credit:					
Principal Customer Code: CHLPOW					

Doc. Date: 2024-01-10 Doc. Ref: 41064847 GRV: 000749 Credit Type: Part Credit Invoice Amt: R 16645.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025363	KWV 10YR BR 6(750+2GLASS) GIFT X23 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41064847 (1 Product Type)

Authorized by: _____
[date]