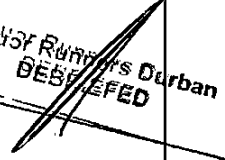
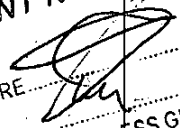


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGCOR CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDGEcombe AND MAIN ROAD #119098375	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.01.2024 Customer Order Number: 1143003195 KWV Order Number: 110893079 Loading Status: Gross Weight : 39.577kg	Document Type: TAX INVOICE Document No: 0041065004 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
NO STOCK												
LIQUOR RUNNERS DURBAN SIGNED: 												
CHECKERS CORNUBIA (34702) GRN No. 116448 SHORTAGE CLAIM No. 644831 No OF CARTONS CONTENT NOT CHECKED RECEIVED BY FULL SIGNATURE  EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										1,711.20	256.68	1,967.88

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: CHGCOR CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDGEcombe AND MAIN 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: 0041065004 KWV Order Number: 119098375 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044100049 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
901380	700024828	Annabelle Cuvée Blanche Non-Alcohol	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
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGCOR CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDGEcombe AND MAIN ROAD	 KWV 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: 0041065004 KWV Order Number: 119098375 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044100049 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
901380	700024828	Annabelle Cuvée Blanche Non-Alcohol	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 month invoice before 25th Currency: ZAR	Bank Details: Cheque Account Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Account: 6300 328 6845 Branch: 250655
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 644831

Delivery Details	Supplier Details
Store Number: 34702	Supplier: 157588
Store Name: CC CORNUBIA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 12 Jan 2024	Town: VORNA VALLEY
Reference: 0041065004	Post Code: 1686
Document number: 8041393429	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: _____	Driver Name: NJAWO
Employee number: _____	Driver signature: _____
	Vehicle Registration: FZW608-FS

LIQUOR RUNNERS

Durban

No 43707

Credits

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78655

VEHICLE REG No: F2W608 FS

DATE RECEIVED

12-01-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tols Umclote (Beam Sunday)		1			SHORT DEL
2) Courvoisier VS					Stock Returned
3)					ABV INV 190185
4)					
5)					
6) Tols Umclote (Campari)		2			NOT ORDERED
7) Bisquit & Dubouche VS		1			AB IN 113683
8) VSOP					
9)					
10) SAND bar Restaurant (FLARE)					No Stock
11) Erdings Waddier					FIN 155928
12)					
13)					
14) Check's Cornubria (Kuv)					No Stock
15) Annabella Sweet Blanc N/A					41065004
16)					
17)					
18) PnP Cornubria (Kuv)					No Scanning
19) Peach House Blueberry					41064902
20) " B/carrant					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SHANN

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 2

Eagle Stationers 031 3354000

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 - CR9195874 2024-01-12 19:29:11

LOAD SHEET Reference - LSID 78655, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit:		No Stock in Warehouse		Customer Name: CHECKERS GROCER CORNUBI	
Brief Description of Credit:					
Principal Customer Code: CHGCOR					

Doc. Date: 2024-01-10 Doc. Ref: 41065004 GRV: 116448 Credit Type: Part Credit Invoice Amt: R 1967.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024828	ANNABELLE NON-ALC CUV BL 6X750 SLOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41065004 (1 Product Type)

Authorized by: _____
[date]