

Bill to: CHK/NAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH #11 9009 8984	 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: 09.02.2024 Customer Order Number: 1145244875 KWV Order Number: 110899944 Loading Status: Gross Weight : 17.300kg	Document Type: TAX INVOICE Document No: 0041071200 Document Date: 13.02.2024 Delivery date: 13.02.2024 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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	140	320.76			320.76	320.76	48.11	368.87
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	140	753.54	2.30		736.21	736.21	110.44	846.65
					2					1,056.97	158.55	1,215.52

Liquor Runners Durban
Signed: DEBRIGFED

CHECKERS SHELLEY BEACH (42698)
 GRV No. 105148 DATE 13/01/24
 SHORTAGE: 514831 RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRV No IS QUOTED

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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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 574831

Delivery Details	Supplier Details
Store Number: 42698	Supplier: 157588
Store Name: CC SHELLEY BEACH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 13 Feb 2024	Town: VORNA VALLEY
Reference: 0041071200	Post Code: 1686
Document number: 8042138913	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323019657	10548802	WHT WINE CHENIN BLANC LABORIE 750ML	6 (PK1)	6.000 (PK	320.76	48.11	368.87
Total Gross Amount								368.87

Receiving Clerk Signature: _____

Driver Name: ZUNGU

Employee number: _____

Driver signature: _____

Vehicle Registration: HZRT748FS

LIQUOR RUNNERS

Durban

Credit

Nº 45002

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79080</u>	VEHICLE REG No: <u>HZR 748 FS</u>

CUSTOMER	DATE RECEIVED <u>13.02.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heckes Shelly Beach (KwV)</u>					
2) <u>Lab. Chenin Blanc</u>	<u>1</u>				<u>SHORT DL</u>
3)					<u>Stock Returned</u>
4)					<u>41071200</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Bohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9201462 2024-02-14 05:25:08

LOAD SHEET Reference - LSID 79080, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HZR748FS	TRITON 2.4DI-GL P/U	1			
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: CHKSHE

Doc. Date: 2024-02-09 Doc. Ref: 41071200 GRV: 105148 Credit Type: Part Credit Invoice Amt: R 1215.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024567	LAB CHBL 6X750(S) 2023 SLOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41071200 (1 Product Type)

Authorized by: _____

[date]