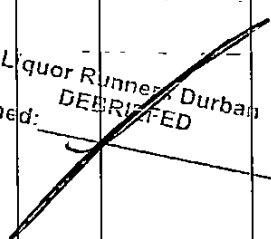


Bill to: CHKNAT: CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKWIN CH WINDERMERE RD 1886 MUTUAL CENTRE 177 WINDERMERE ROAD DURBAN #119099125	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.02.2024 Customer Order Number: 1145860598 KWV Order Number: 110902037 Loading Status: Gross Weight : 84.899kg	Document Type: TAX INVOICE Document No: 0041072844 Document Date: 21.02.2024 Delivery date: 21.02.2024 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
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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	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	1.0	320.76			320.76	320.76	48.11	368.87
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.65	940.37
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
										3,811.09	571.66	4,382.75

Liquor Runner Durban
Signed: 
DEBRIFED

CHECKERS WINDERMERE (001886)
 GRN No. 108262 DATE 21.02.24
 SHORTAGE RETURNS
 CLAIM No. 62631 CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE
 EMPLOYEE No. 0683916
 SIGNATURE INVALID UNLESS GRN 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: - - FNB - - Acc: 6300 328 6845 Branch: 250655

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKWIN CH WINDERMERE RD 1886 MUTUAL CENTRE 177 WINDERMERE ROAD DURBAN	 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: 22.02.2024 Customer Order Number: 0041072844 KWV Order Number: 119099125 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No:- 0044100800 Document Date: 22.02.2024 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	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	ID - 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 826231

Delivery Details

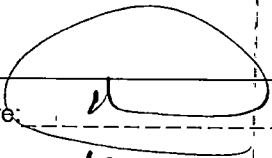
Store Number: 1886
Store Name: CC WINDERMERE
Division: Natal
Credit Request Date: 21 Feb 2024
Reference: 0041072844
Document number: 8042364484
Created by: PIAPPLR3P

Supplier Details

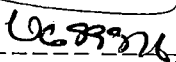
Supplier: 157588
Name: WARSHAY INVESTMENTS (PTY) LTD
Address: Street: P O BOX 12613

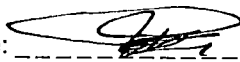
Town: VORNA VALLEY
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6002323023579	10762744	CUVEE ROSE 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: FANA

Employee number: 

Driver signature: 

Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

Checks

No 45022

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

DRIVER NAME FANA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79174</u>	VEHICLE REG No:	<u>HBB282FS</u>
CUSTOMER:		DATE RECEIVED	<u>21-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Lops Holdend (BSK)					
2) Royal flush		6			Duplicated
3) Prada Plain		6			INV 00245277
4)					
5) Checko Wondemare (K500)					
Annabelle Caves Rosen 1/19	1				Not ordered
7)					41072844
8)					
9) Lops Avonmore (Pencil)					
10) Callentines 770		4			Not ordered
11) Luc Belaire Gold.		2			PL 114 4021
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202841 2024-02-21 16:48:32

LOAD SHEET Reference - LSID 79174, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CH WINDEMERE

Brief Description of Credit:

Principal Customer Code: CHKWIN

Doc. Date: 2024-02-19 Doc. Ref: 41072844 GRV: 108262 Credit Type: Part Credit Invoice Amt: R 4382,76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41072844 (1 Product Type)

Authorized by: _____

[date]