

Bill to: SHOPCHECK SHEPPIE - CHECKERS (PTY) LTD PO Box 775 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGBLT CHECKERS BALLITO JUNCTION 034744 SHP204 BALLITO JUNCTION MALL BALLITO KWAZ-ZULU NATAL	 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: 20.03.2024 Customer Order Number: 1148059940 KWV Order Number: 110908979 Loading Status: Gross Weight : 79.330kg	Document Type: TAX INVOICE Document No: 0041079147 Document Date: 22.03.2024 Delivery date: 22.03.2024 Page: 1 of 1
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REMARKS: - FOR ANY QUERIES CONTACT KWV-QUERIES ON-0861 592-598 OR queries@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
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700024903	Laborie Merlot 6x750ml 2022	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.25	1,328.31
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:												
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Not enough stock						
										3,967.81	595.17	4,562.98

CH BALLITO JUNCTION (R47141)

GRN No. 117045 DATE 22/3/24

SHORTAGE CLAIM No. 704531 RETURNS CLAIM No.

No OF CARTONS 2

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 63922A

SIGNATURE INVALID UNLESS GRN No.

119099686

120099635

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 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: CHGBLT CHECKERS BALLITO JUNCTION - 034744 SHP204 BALLITO JUNCTION MALL BALLI KWAZ-ZULU NATAL	 ESTABLISHED 1916 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: 26.03.2024 Customer Order Number: 0041079147 KWV Order Number: 119099686 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044101361 Document Date: 26.03.2024 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
					1					385.02	57.75	442.77

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 704531

Delivery Details

Store Number: 34744
Store Name: CX BALLITO JUNCTION
Division: Natal
Credit Request Date: 22 Mar 2024
Reference: 0041079147
Document number: 8135584304
Created by: 10901973

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
5	6002323404699	10165189	CABERNET SAUV LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK)	385.02	57.75	442.77
Total Gross Amount								442.77

Receiving Clerk Signature: _____

Driver Name: FAYA

Employee number: _____

Driver signature: _____

Vehicle Registration: JBK139FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0012

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>79527.</u>	VEHICLE REG No: <u>JBK139 FS</u>

CUSTOMER	DATE RECEIVED <u>22.03.2023.</u>
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UPLIFTNOTE

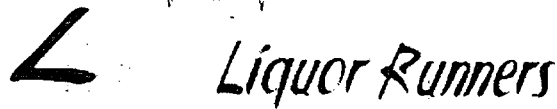
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Lifestyle (FLAKE)					
2) Joseph Caston Gernede 10025		3.			No Stock
3) Kamiki		1			FIN 158836.
4)					
5) Sigis German Root (FLAKE)					
6) BINGO 30LT keg	2				Empty keg
7) Bit Burger 30LT keg	1				FIN 158855.
8)					
9) Checkers Bellito (Kew) Pipo Pinto					
10) Pipo Pinto R&K Cars	1				NOT ORDERED
11)					Pipin 259933
12)					
13) Checkers Bellito (Kew)					
14) Pivoire CAB/SAUV	1				Cross P.ck
15)					with SAUV Blanc
16)					41079147
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>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208285 2024-03-24 06:41:12

LOAD SHEET Reference - LSID 79527, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit: Short / Cross Picking			Customer Name: CHECKERS BALLITO JUNCTIO		
Brief Description of Credit:					
Principal Customer Code: CHGBLT					

Doc. Date: 2024-03-20	Doc. Ref: 41079147	GRV: 117045	Credit Type: Part Credit	Invoice Amt: R 4562.98			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025901	LAB CABS 6X750(S)2 2022 SLOC	BOX		W5	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 41079147 (1 Product Type)							1

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____
[date]