

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG : 4420106777	Ship to: CHLQUU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERF 220 OF QUEENSBURGH #119101052	 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: 07.06.2024 Customer Order Number: 1153698419 KWV Order Number: 110926496 Loading Status: Gross Weight : 26.909kg	Document Type: TAX INVOICE Document No: 0041096194 Document Date: 07.06.2024 Delivery date: 11.06.2024 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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	①0	470.58			470.58	470.58	70.59	541.17
nyawo FZW 604F5 @ Duplicate CH NORTHDENE 015817 GRN No 012185 DATE 6/10/24 SHORTAGE RETURNS CLAIM NO 218331 CLAIMING No OF CARTONS CONTENTS NOT CHECKED RECEIVED BY EMPLOYEE NO SIGNATURE INVALID UNLESS GRN No QUOTED Liquor Runner Signed: DEBRIN Urban												
										1,331.39	199.71	1,531.10

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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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	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 218531

Delivery Details

Store Number: 15817

Store Name: CC NORTHdene

Division: Natal

Credit Request Date: 11 Jun 2024

Reference: 0041096194

Document number: 8137050011

Created by: 10550712

Supplier Details

Supplier: 157588

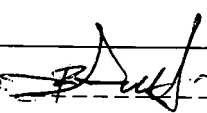
Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

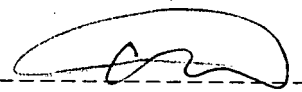
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK	470.58	70.59	541.17
Total Gross Amount								541.17

Receiving Clerk Signature: 

Driver Name: NYAWO

Employee number: 31184111

Driver signature: 

Vehicle Registration: FZW604FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0399

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

DRIVER NAME NNAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80414</u>	VEHICLE REG No:	<u>FZW 604 FJ</u>
CUSTOMER		DATE RECEIVED	<u>11-06-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checked Bluff</u>	<u>(Kwv)</u>				
2) <u>Kwv CAB Samu</u>	<u>1</u>				<u>SHORT Del</u>
3)					<u>Stock Returned</u>
4)					<u>41096193</u>
5)					
6) <u>Checked Northdene</u>	<u>(Kwv)</u>				
7) <u>ANNABELLE Ruwe Blanche/MC</u>	<u>1</u>				<u>Duplicate</u>
8)					<u>4696194</u>
9)					
10) <u>Booth B/STORE</u>	<u>(Signal Hill)</u>				
11) <u>CRATES WITH BTL</u>	<u>28</u>				<u>Empty crates</u>
12)					<u>IN 12128184</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9222973 2024-06-11 17:51:53

LOAD SHEET Reference - LSID 80414, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS NORTHDENE

Brief Description of Credit:

Principal Customer Code: CHLQUU

Doc. Date: 2024-06-07 **Doc. Ref:** 41096194 **GRV:** 012185 **Credit Type:** Part Credit **Invoice Amt:** R 1531.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750(2) SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41096194 (1 Product Type)

Authorized by: _____

[date]