

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCOL Checkers The Colony 2 16512 50 Old Main Road, Pinetown Hillcrest	 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: Customer Order Number: 1153747807 KWV Order Number: 110927506 Loading Status: Gross Weight : 64.075kg	Document Type: TAX INVOICE Document No: 0041097996 Document Date: 20.06.2024 Delivery date: 20.06.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	9.0	511.44			511.44	511.44	76.72	588.16
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	0.0	601.68	2.90		584.23	584.23	87.63	671.86
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	0.0	1,050.56			1,050.56	1,050.56	157.59	1,208.15
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	0.0	470.58			470.58	470.58	70.59	541.17
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	0.0	320.64	4.60		305.89	305.89	45.88	351.77
										2,922.70	438.41	3,361.11

5149
HBB282FS
②
Liquor Runners Durban
DEBRIEFED

LC HILLCREST - THE COLONY (016512)			
Date Del Job Finalised:			
GRV No (Goods only):			
Branch Manager	RM/DFM/DDG	DM	
Signature			
Authorised by:			
Date:			

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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900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.59	1,208.15
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901444	700025443	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
5149 HBB282F5 ②												
LC HILLCREST - THE COLONY (016512) Date Del/Job Finalised: GRV No (Goods only): Branch Manager: RM/DFM/DDM DM Signature: Authorised by: Date:												
LC HILLCREST - THE COLONY (016512) RECEIVING DOCUMENT FLOW Date: Inbound Del. No.: Receiving No.: SSR No.: Driver Name: Truck Reg. No.:												
										2,922.70	438.41	3,361.11

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901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.59	1,208.15
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
					5					2,922.70	438.41	3,361.11

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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 - CR9224359 2024-06-20 19:10:50

LOAD SHEET Reference - LSID 80532, DATE Delivered - 2024-06-20

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

Customer Name: CHECKERS LIQUOR SHOP THE

Brief Description of Credit:

Principal Customer Code: CHLCOL

Doc. Date: 2024-06-18 Doc. Ref: 41097996 GRV: Credit Type: Credit Invoice Amt: R 3361.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	BOX		W2	Not Ordered / Dupl		1
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	BOX		W2	Not Ordered / Dupl		1
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	BOX		W2	Not Ordered / Dupl		1
700024900	KWV CLAS CABS/SHIR 8X2000 BIB 2023 LOC	BOX		W2	Not Ordered / Dupl		1
700025865	ROOD 6X750 (2) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41097996 (5 Product Type)

5

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46322

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:	<u>80532</u>	VEHICLE REG No:	<u>HPB 282 FS</u>
CUSTOMER:		DATE RECEIVED	<u>20/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					41097996
2) Full Invoice Returned					41097997
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0443

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

DRIVER NAME MYA NO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80532</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KUN Classic Squ/Blac (6x750ml)	1				41097997
2) Laborie Squ/Blac (6x750ml)	1				
3) Laborie Merlot (6x750ml)	2				
4) Laborie Cabernet Squv (6x750ml)	1				
5) Cathedral Cellar Pinotag (6x750ml)	2				
6) Laborie Cap Clasique Brut 750ml	1				
7) Laborie Cap Clasique rose (750ml)	1				
8) Annabelle Cuvee Rosa Non-Alc	2				
9) Annabelle Cuvee Blc Non-Alc	2				
10)					
11) KUN Rodeburg (6x750ml)	1				41097996
12) BONNE Esperance Dry Red 4x300ml	1				
13) KUN Classic Cab/Squv/SHR	1				
14) Annabelle Cuvee Blac	1				
15) Annabelle Cuvee Rose Petillo	1				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0443

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

DRIVER NAME Nya 202

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80532</u>	VEHICLE REG No:	<u>HB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kuv Classic Sau/Blac (6x750ml)	1				41097997
2) Laborie Sauv/Blac (6x750ml)	1				
3) Laborie Merlot (6x750ml)	2				
4) Laborie Cabernet Sauv (6x750ml)	1				
5) Cathedral Cellar Pinotag (6x750ml)	2				
6) Laborie Cap Clasique Brut 750ml	1				
7) Laborie Cap Clasique rose (750ml)	1				
8) Annabelle Cuvee Rose NON-ALC	2				
9) Annabelle Cuvee Blc NON-ALC	2				
10)					
11) Kuv Roodeburg (6x750ml)	1				41097996
12) Bonn Esperance Dry Red 4x3000	1				
13) Kuv Classic Cab/Sauv/SHr	1				
14) Annabelle Cuvee Blac	1				
15) Annabelle Cuvee Rose Petillo	1				
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____