

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 #119101169	 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: 1153552757 KWV Order Number: 110927513 Loading Status: Gross Weight : 109.986kg	Document Type: TAX INVOICE Document No: 0041097997 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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	①0	383.94	5.20		363.98	363.98	54.60	418.58
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	①0	342.18			342.18	342.18	51.33	393.51
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	②0	385.02			385.02	770.04	115.51	885.55
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	①0	385.02			385.02	385.02	57.75	442.77
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	③0	727.07			727.07	1,454.14	218.12	1,672.26
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	①0	796.86	2.10		780.13	780.13	117.02	897.15
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	①0	796.86	2.10		780.13	780.13	117.02	897.15
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	②0	470.58			470.58	941.16	141.17	1,082.33
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	②0	470.58			470.58	941.16	141.17	1,082.33
5149 HBB282FS ② Liquor Runners Durban DEBRIFED Signed: _____												
LC HILLCREST - THE COLONY (016512) Date Del/Job Finalised: _____ GRV No (Goods only): _____ Branch Manager: _____ 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.: _____												
13										6,757.94	1,013.69	7,771.63

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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900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2.0	727.07			727.07	1,454.14	218.12	1,672.26
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900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
5149 HBB282					13					6,757.94	1,013.69	7,771.63

LC HILLCREST - THE COLONY (016512)

Date Del/Job Finalised:

GRV No (Goods only):

Branch Manager: RM/DF/WDD/M DM

Signature:

Authorised by:

Date:

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900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2.0	727.07			727.07	1,454.14	218.12	1,672.26
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900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
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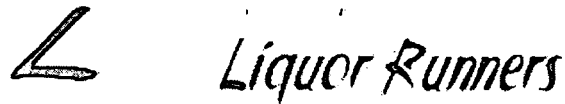
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224360 2024-06-20 19:11:21

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: 41097997 GRV: Credit Type: Credit Invoice Amt: R 7771.63

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		2
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	BOX		W2	Not Ordered / Dupl		2
700024704	CATH PINO 6X750 2021 SLOC	BOX		W2	Not Ordered / Dupl		2
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1
700025901	LAB CABS 6X750(S)2 2022 SLOC	BOX		W2	Not Ordered / Dupl		1
700025147	LAB MCC BRUT 6X750(5) NV SLOC	BOX		W2	Not Ordered / Dupl		1
700025286	LAB MCC ROSE 6X750(7) NV SLOC	BOX		W2	Not Ordered / Dupl		1
700025903	LAB MERL 6X750(5)2 2022 SLOC	BOX		W2	Not Ordered / Dupl		2
700025899	LAB SABL 6X750(5)2 2023 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41097997 (9 Product Type)

13

Authorized by: _____

[date]

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 602

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) KVV Classic Sauv/Blac (6x750ml)	1				41097997
2) Labovie Sauv/Blac (6x750ml)	1				
3) Labovie Merlot (6x750ml)	2				
4) Labovie Cabernet Sauv (6x750ml)	1				
5) Cathedral Cellar Pinotag (6x750ml)	2				
6) Labovie Cap Classique Brut 750ml	1				
7) Labovie Cap Classique rose 750ml	1				
8) Annabelle Cuvee Rose Non-Alc	2				
9) Annabelle Cuvee Blc Non-Alc	2				
10)					
11) KVV Roodeburg (6x750ml)	1				41097996
12) Borne Esperance Dry Red 4x500ml	1				
13) KVV Classic Cab/Sauv/Shir	1				
14) Annabelle Cuvee Blac	1				
15) Annabelle Cuvee Rose Petitillo	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>Sburiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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>20/06/20</u>
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UPLIFTNOTE

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

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

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