

Bill to: SHOPCHECK SHOFRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOPU18 CORNUBIA SHOPNG CNTRE MAID MOUNT EDGEcombe #119101202	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.06.2024 Customer Order Number: 1154485050 KWV Order Number: 110929028 Loading Status: Gross Weight : 224.334kg	Document Type: TAX INVOICE Document No: 0041098367 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUBRIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.46	1,559.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15

ITEMS NOT SUPPLIED:

901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1	Not enough stock
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Not enough stock
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Not enough stock

Liquor Runners Durban

DEBRIEFED

Signed:

F2W 604 FS
Myawab

CHECKERS LS CORNUBIA (92504)

GRN No. 4672 DATE 21/06/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE 10,514.03 1,577.10 12,091.13

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	END OVER	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	DISCOUNT	DE - 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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901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
					2					1,414.54	212.18	1,626.72

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30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



Liquor Runners

031-7057431

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

Selwyn@lrsc.co.za

REQUEST FOR CREDIT - CR9224630

2024-06-11 18:21:07

LOAD SHEET Reference - LSID 80546, DATE Delivered - 2024-06-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit: Short / Cross Picking			Customer Name: CHECKERS LIQUOR SHOP COR		

Brief Description of Credit:

Principal Customer Code: CHLCOR

Doc. Date: 2024-06-19 Doc. Ref: 41098367

GRV: 4672

Credit Type: Part Credit Invoice Amt: R 12091.1

Stock Code	Stock Description
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Unit

Packsize

Reason Code

Reason

Batch

QTY

700024900	KWV CLAS CABS/SHIR 8X2000 BIB 2023 LOC
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BOX

W6

Short / Cross Pickin

1

700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC
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BOX

W6

Short / Cross Pickin

1

2

Total Number of Items to be credited on Document Ref: 41098367 (2 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46339

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

DRIVER NAME Nyowo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80546</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/06/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Horse Lager 30L keg's	12				NOT ORDERED
2) KUV Classic Sauv ble	1				NO INVOICE
3) KUV Classic Melot	1				CROSS PICK
4) KUV Classic Cab Sauv/shi 2L	1				CROSS PICK
5)					
6) Devils Peak Lager 440ml	14				20/06/20
7) Miller Draft 440ml	6				23/06/20
8) Strong Redberries 440ml	14				31/05/20
9) Strongbow Gold Apple 440ml	14				31/05/20
10) Stripedhorse Lager 500ml	28				10/04/20
11) Bavaria Original 340ml	37				28/05/20
12) Bavaria Strawberry 340ml	26				21/04/20
13) Bavaria Apple 340ml	10				09/12/20
14)					
15) EMPTY keg 30L SH	27				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 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>Nyowo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



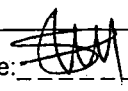
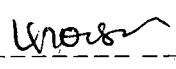
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 467231

Delivery Details	Supplier Details
Store Number: 92504	Supplier: 157588
Store Name: LC CORNUBIA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 21 Jun 2024	Town: VORNA VALLEY
Reference: 0041098367	Post Code: 1686
Document number: 8045451880	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323413592	10151961	SAUVIGNON BLNC KWV 750ML BOTT	6 (PK1)	6.000 (PK	363.98	54.60	418.58
14	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KWV 2L BOX	8 (PK1)	8.000 (PK	1,050.56	157.58	1,208.14
Total Gross Amount								1,626.72

Receiving Clerk Signature: 	Driver Name: NYAWO
Employee number: 	Driver signature: 
Vehicle Registration: FZW 604 FS	