

Bill to: SHOPCHECK SHOPRITE : CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHKBLU CS BLUFF 1276 SANLAM CENTRE DURBAN #19101255	 KWV 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: 21.06.2024 Customer Order Number: 1154671761 KWV Order Number: 110929703 Loading Status: Gross Weight : 400.880kg	Document Type: TAX INVOICE Document No: 0041099081 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.30	413.82	5.70		390.23	780.46	117.07	897.53
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	10.0	413.82	5.70		390.23	3,902.32	585.35	4,487.67
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
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
901311	700025505	Annabelle Cuvee Rosa Non-Alcoholic	CS	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
F2W 604 RS JAWO CHECKERS BLUFF (1276) GRN No. <u>114259</u> DATE <u>25/06/24</u> SHORTAGE <u>2.30</u> RETURNS: CLAIM No. <u>4289351</u> CLAIM No. _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ SIGNATURE: REF No: <u>10426717</u> AND UNLESS GRN No. IS QUOTED										19,850.74	2,977.61	22,828.35

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDF - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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 - CR9225295 2024-06-25 20:03:31

LOAD SHEET Reference - LSID 80582, DATE Delivered - 2024-06-25

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 BLUFF

Brief Description of Credit:

Principal Customer Code: CHKBLU

Doc. Date: 2024-06-21 Doc. Ref: 41099081 GRV: 114259 Credit Type: Part Credit Invoice Amt: R 22828.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	BOX		W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41099081 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0465

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: 80582	VEHICLE REG No: F2wbot FS

CUSTOMER	DATE RECEIVED 25.06.2024.
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Southway Mall (FLARE)		5.			UPLIFT
2) ERD VARIETY Cooler Bag					#97946.
3)					
4)					
5) Checkers Bluff (Kwv)					
6) Big Blue		1/c.			Short Del
7)					A1091089
8)					D/C.
9)					
10) Checkers Bluff (Kwv)					
11) AB SAUV Blanc	1				Short Del
12)					A1099082
13)					D/C.
14)					
15) Checkers Bluff (Kwv)					
16) Classic Merlot	2				Short Del
17)					A1099081
18)					D/C.
19) Tols Escombe (OKC)					
20) Drywhite Petra					Short Del
PALET CONTROL: GKN BLUE #1					KIA12844844
OTHER					D/C.
TOTAL					

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

CHECKED ON RECEIPT BY: Johann	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____