

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7551 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHKBLU CS BLUFF 1276 SANLAM CENTRE DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/C18792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.06.2024 Customer Order Number: 1154238249 KWV Order Number: 110928177 Loading Status: Gross Weight : 190.600kg	Document Type: TAX INVOICE Document No: 0041099082 Document Date: 25.06.2024 Delivery date: 25.06.2024 Page 1 of 1
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#119107254

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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700026173	KWV Cabernet Sauvignon 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	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	42.18			342.18	3,421.80	513.27	3,935.07
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	10.0	385.02			385.02	3,850.20	577.53	4,427.73
0-2 W 604 FS P jawoae CHECKERS BLUFF 1276 GRN NO. 114260 DATE 25/06/24 SHORTAGE RETURNS CLAIM NO. NO OF CARTONS CONTENTS NOT CHECKED SIGNED BY: [Signature] 10476717 GRN NO. IS QUOTED										9,534.62	1,430.19	10,964.81

Liquor Runner Durban
 Signed: DEBRIE [Signature]

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 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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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	 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: 1154238249 KWV Order Number: 110931072 Loading Status: Gross Weight : 65.700kg	Document Type: TAX INVOICE Document No: 0041100213 Document Date: 26.06.2024 Delivery date: 26.06.2024 Page: 1 of 1
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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
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	9.0	342.18			342.18	3,079.62	461.94	3,541.56
					9					3,079.62	461.94	3,541.56

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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
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	342.18			342.18	3,421.80	513.27	3,935.07
					10					3,421.80	513.27	3,935.07

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 425931

Delivery Details	Supplier Details
Store Number: 1276	Supplier: 157588
Store Name: CS BLUFF	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Jun 2024	Town: VORNA VALLEY
Reference: 0041099081	Post Code: 1686
Document number: 8045520603	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323300595	10140232	RED WINE MERLOT KWV 750ML BOT	6 (PK1)	12.000 (PK	780.46	117.07	897.53
Total Gross Amount								897.53

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: <u>NYAWO</u>
Employee number: <u>10426717</u>	Driver signature: _____
	Vehicle Registration: <u>FZW604FS</u>

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:	F2wb04 FS
CUSTOMER		DATE RECEIVED	25.06.2024.

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)					A1099089
8)					D/C.
9)					
10) Checkers Bluff (Kwv)					
11) KAB 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) Fols Escombe (OLD)					
20) Dry White 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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225296 2024-06-25 20:01:40

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

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: Short / Cross Picking

Customer Name: CHECKERS BLUFF

Brief Description of Credit:

Principal Customer Code: CHKBLU

Doc. Date: 2024-06-21 Doc. Ref: 41099082 GRV: 114260 Credit Type: Part Credit Invoice Amt: R 10964.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025899	LAB SABL 6X750(S)2 2023 SLOC	BOX		W/s	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41099082 (1 Product Type)

1

Authorized by: _____

[date]

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 426031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 1276	Supplier: 157588
Store Name: CS BLUFF	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Jun 2024	Town: VORNA VALLEY
Reference: 0041099082	Post Code: 1686
Document number: 8045519662	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	342.18	51.33	393.51
Total Gross Amount								393.51

VAT	Gross Amount

Receiving Clerk Signature: _____	Driver Name: <u>NYAWO</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>FZW 604 FS</u>	