

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: OKSMAR CH MARGATE 6713 CNR VAN RIEBEECK/LANG ST MARGATE #19101251	 ESTABLISHED 1916 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: 1154672622 KWV Order Number: 110929720 Loading Status: Gross Weight : 100.747kg	Document Type: TAX INVOICE Document No: 0041099118 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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.60	1,346.30
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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
ITEMS NOT SUPPLIED:												
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	3	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
SHORTAGE CLAIM NO. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ UPLOADED BY: _____					11					5,490.93	823.64	6,314.57

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

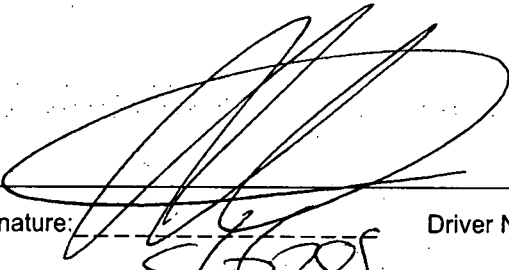
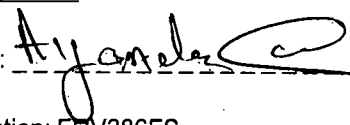
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 903431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6713	Supplier: 157588
Store Name: CO MARGATE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Jun 2024	Town: VORNA VALLEY
Reference: 0041099118	Post Code: 1686
Document number: 8045520589	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323400592	10140233	PINOTAGE KWV 750ML BOT	6 (PK1)	2 (PK1)	780.47	117.07	897.54
2	6002323400691	10151962	SHIRAZ KWV 750ML BOT	6 (PK1)	1 (PK1)	390.23	58.53	448.76
Total Gross Amount								1,346.30

Receiving Clerk Signature: 	Driver Name: AYANDA
Employee number: 56685	Driver signature: 
	Vehicle Registration: FRV286FS

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900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					3					1,170.69	175.60	1,346.29

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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
900135	700024600	KWV-Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					3					1,170.69	175.60	1,346.29

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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 - CR9225327 2024-06-25 19:09:47

LOAD SHEET Reference - LSID 80586, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS MARGATE

Brief Description of Credit:

Principal Customer Code: OKSMAR

Doc. Date: 2024-06-21 Doc. Ref: 41099118 GRV: 099034 Credit Type: Part Credit Invoice Amt: R 6314.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024600	KWV CLAS PINO 6X750 2023 WMA LOC	BOX		W6	Short / Cross Picking		2
700024599	KWV CLAS SHIR 6X750 2023 WMA LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41099118 (2 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0464

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

DRIVER NAME ZEXA (CHARLES)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80586</u>	VEHICLE REG No: <u>FRV286 FS</u>

CUSTOMER	DATE RECEIVED <u>25.06.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Margate</u>	<u>(Kw)</u>				
2) <u>Classic Pinotage</u>	<u>2</u>				<u>6ho + del</u>
3) <u>✓ SHIRAZ</u>	<u>1</u>				<u>Stock Returned</u>
4)					<u>41099118</u>
5)					
6) <u>Checkers Shelly Beach</u>	<u>(Kw)</u>				
<u>Booch Bloubaan</u>	<u>1</u>				<u>Damage in transit</u>
<u>WV Brandy & Cola</u>	<u>1</u>				<u>✓ ✓ ✓</u>
9)					<u>D/C</u>
10)					<u>41099103</u>
11)					
12)					
13)					
14)					
15)					
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____