

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT NO: 4420106777	Ship-to: CHLCOL Checkers The Colony 2 16512 50 Old Main Road, Pinetown Hillcrest #119101327	 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: 24.06.2024 Customer Order Number: 1154810102 KWV Order Number: 110930170 Loading Status: Gross Weight : 117.009kg	Document Type: TAX INVOICE Document No: 0041099840 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44			511.44	3,068.64	460.30	3,528.94
900146	700025899	Laborie Sauvignon Blanc 6x750ml 2022	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1	Item rejected - No stock						
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
										5,975.43	896.31	6,871.74

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE:
TIME:

LC HILLCREST - THE COLONY (016512)

Date Del/Job Finalised: 29/06/24

GRV No (Goods only): 0870

Branch Manager: OR:

Signature:

Authorised by:

Date: 29/06/24

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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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	1.0	342.18			342.18	342.18	51.33	393.51
					1					342.18	51.33	393.51

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 82031

Delivery Details

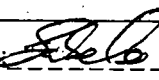
Store Number: 16512
Store Name: LC HILLCREST (THE COLONY)
Division: Natal
Credit Request Date: 29 Jun 2024
Reference: 0041099840
Document number: 8045601941
Created by: PIAPPLR3P

Supplier Details

Supplier: 157588
Name: WARSHAY INVESTMENTS (PTY) LTD
Address: Street: P O BOX 12613

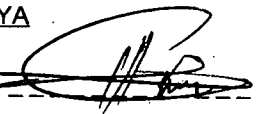
Town: VORNA VALLEY
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	342.18	51.33	393.51
Total Gross Amount								393.51

Receiving Clerk Signature: 

Driver Name: SIYA

Employee number: 31357026

Driver signature: 

Vehicle Registration: HBB282FS



DEPOT: Knz

DATE: 29/06/2024

DRIVERS NAME: MAGIE
ASSISTANT 1:

VEHICLE REG NR: fzw 625 fs

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: 41099840

DATE OF INVOICE: 22/06/2024

CUSTOMER NAME: Checkers The Colony **DATE OF INVOICE:** 27/06/2024
PRINCIPLE: LSWV
 Please be advised that Liquor Runners records indicates that you have been

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: Shawn J. A.
DATE: _____

INVESTIGATION DATE:

DEPOT:

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

Case Lost in Transit

CORRECTIVE ACTION TAKEN:

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.lrsc.co.za

REQUEST FOR CREDIT - CR9225981 2024-06-29 14:57:25

LOAD SHEET Reference - LSID 80695, DATE Delivered - 2024-06-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625F5	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LIQUOR SHOP THE	
Brief Description of Credit:					
Principal Customer Code: CHLCOL					

Doc. Date: 2024-06-25 Doc. Ref: 41099840 GRV: 0820 Credit Type: Part Credit Invoice Amt: R 6871.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025899	LAB SABL 6X750(S)2 2023 SLOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41099840 (1 Product Type) 1

Authorized by: _____

[date]

Allen