

Bill to:

SHOPCHECK
SHOPTITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

Ship to:

CHKDAY
CH DAVENPORT RD 1179
BRAND & DAVENPORT ROAD
DURBAN

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

15.04.2024

Customer Order Number:

114979975

KMW Order Number:

110914471

Loading Status:

Gross Weight :

107.959kg

Document Type:

TAX INVOICE

Document No:

0041084481

Document Date:

17.04.2024

Delivery date:

17.04.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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	700024601	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700024598	KMV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025440	KMV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900243	700025211	KMV Roodberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
900691	700025784	KMV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock						

CHECKERS DAVENPORT
GRN No. 11609
SHORTAGE CLAIM NO. 160931
No OF CARTONS
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO
SIGNATURE IN MATTER OF THE
DATE 17/4/24
RI TURNS
CLAIM NO.

CONTENT NOT CHECKED

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 160931

Delivery Details

Store Number: 1179

Store Name: CC DAVENPORT

Division: Natal

Credit Request Date: 17 Apr 2024

Reference: 0041084481

Document number: 8043788313

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
6	6002323404699	10165189	CABERNET SAUV LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	385.02	57.75	442.77
Total Gross Amount								442.77

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: MAGIC

Driver signature: _____

Vehicle Registration: FZW625FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0123

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79806</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>17.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS USTAKA (BSK)</u>					
2) <u>HONOR VS</u>		<u>6</u>			<u>Short Del</u>
3)					<u>INV 00250382</u>
4)					<u>D/C</u>
5)					
6) <u>Checkers Davenport (Kw)</u>					
7) <u>Haloni CAB/SAIV</u>	<u>1</u>				<u>NOT ORDERED</u>
8)					<u>A108 4481</u>
9)					
10) <u>Pnt Workshop (Kw)</u>					
11) <u>Hoch Blast B/Lumant</u>			<u>1</u>		<u>IBTL Short in</u>
12)					<u>6 Pack</u>
13)					<u>PACKAGING ERROR</u>
14)					<u>A1064580</u>
15)					
16) <u>Pnt Margraue</u>					
17) <u>Flagon Bina Colada</u>	<u>1</u>				<u>NOT ORDERED</u>
18)					<u>A108 4569</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212754 2024-04-17 18:33:25

LOAD SHEET Reference - LSID 79806, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: CHECKERS DAVENPORT		

Brief Description of Credit:

Principal Customer Code: CHKDAV

Doc. Date: 2024-04-15 Doc. Ref: 41084481 GRV: 111609 Credit Type: Part Credit Invoice Amt: R 6143.09

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025901	LAB CABS 6X750(S)2 2022 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41084481 (1 Product Type)

Authorized by: _____
[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777			Ship to: CHKDAV CH DAVENPORT RD 1179 BRAND & DAVENPORT ROAD DURBAN			 ESTABLISHED 1918 Wershay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 VAT Reg. No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 18.04.2024 Customer Order Number: 0041084481 KWV Order Number: 119100138 Loading Status: KWV			Document Type: CREDIT NOTE Document No: 0044101812 Document Date: 18.04.2024 Delivery date:			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight : 7.300kg			Page: 1 of 1									
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			
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77			
					1					385.02	57.75	442.77			
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery									
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product									
Delivered by				Received in good order				Depot Signature				Payment Terms:			
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD				on behalf of Customer Name: Signature: Date:				For Receipt from Customer Name: Signature: Date:				End nxt mth Inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to:

Ship-to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenford

7561

VAT REG NO: 4420106777

CHKDAY

CH DAVENPORT RD 1179

BRAND & DAVENPORT ROAD

DURBAN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl, 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

lebbba@kv.co.za

Qty	List Price	Disc 1
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[illegible]

Customer Order Date:

18.04.2024

Customer Order Number:
0041084481

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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KWV Order Number:
110100130

119100138
Loading Sta

2

Gross Weight : 7.300kg

Document Type:

CREDIT NOTE

Document No: 0044101812

Document Date: 18.04.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

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Delivered by							Received in good order			Depot Signature		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD							on behalf of Customer			For Receipt from Customer		
							Name: Signature: Date:			Name: Signature: Date:		
							Payment Terms:			End next mth inv before 25th		
							Currency: ZAR					
							Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd		
							Bank:			Branch: 250655		