

Bill to:
CHKMAT
CHECKERS MAT'L
P O BOX 11701
DURBAN

Ship-to:
CHSHIL
CHECKERS HILLCREST 42703
51/53 OLD MAIN ROAD
PINETOWN



Customer Order Date:
07.05.2024
Customer Order Number:
1151354259

Document Type:
TAX INVOICE
Document No.: 0041089491
Document Date: 09.05.2024
Delivery date: 09.05.2024

VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Pass 1
Telephone: 021 - 8073911
FALCRADE: FIO-ID 28503

Kwv Order Number:
110919453
Loading Status:

Gross Weight : 253.000Kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES-ON 0861 598 598 OR queriesa@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	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
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 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
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

519
HB282F5

Liquor Runner Durban
Signed: DEB

CHECKERS HILLCREST (42703)
GRN NO: 116365 DATE: 9/5/24
SHORTAGE CLAIM NO: 636536 CLAIM NO:
No OF CARTONS
RECEIVED BY
FULL SIGNATURE
SIGNATURE
DATE

CONTENT NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	13,231.14	1,984.67	15,215.81
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 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655		



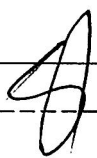
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 636531

Delivery Details	Supplier Details
Store Number: 42703	Supplier: 157588
Store Name: CX HILLCREST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 09 May 2024	Town: VORNA VALLEY
Reference: 0041089491	Post Code: 1686
Document number: 8044328373	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	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: _____

Driver signature: _____

Vehicle Registration: HBBZ82FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0228

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

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80042</u>	VEHICLE REG No:	<u>HBB282 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Hillcrest (Kwv)					
2) ABORIC Sauv Blanc	1				Not OK DEL
3)					41089491
4)					
5) OXFORD Hillcrest (Kwv)					
6) ANNAPOLIS Cuvee Rose N/MC	2				ORDER REC
7) ✓ ✓ ✓	3				ORDER REJECTED
8) Bay Blue	1				41089238
9) ✓ Red	1				
10) ✓ Rooster	1				
11) ELKADON Strawberry	1				
12) HOOGH BAST B/currant	5				
13) KWV 124R Brandy	1				
14) Classic Sauv Blanc	3				
15) TAB CARDOGRAY	2				
16) ✓ SAUV BLANC	5				
17) Bay Small Red 3LT	5				
18) ✓ Dry White 3LT	5				
19) Roodeberg	2				
20) WILD AFRICA	3				
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: <u>2</u>
TIME COMPLETED: _____	PAGE: <u>3</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9216999 2024-05-10 05:35:07

LOAD SHEET Reference - LSID 80042, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS HILLCREST

Brief Description of Credit:

Principal Customer Code: CHSHIL

Doc. Date: 2024-05-07 Doc. Ref: 41089491 GRV: 116365 Credit Type: Part Credit Invoice Amt: R 15215.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025899	LAB SABL 6X750(S)2 2023 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41089491 (1 Product Type) 1

A handwritten signature in black ink, slanted upwards to the right.

Authorized by: _____
[date]

Bill to:

Ship-to:

CHKMAT

CH8HIL

CHECKERS NATAL

CHICKERS HILLCREST 42703

P O BOX 11700

51/53 OLD MAIN ROAD

DURBAN

PIRELLA



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021-8073611

Telephone: 021 - 8073911

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

VAL REG NO: 4110261833
FAIRTRADE: FLO-ID 28503

FAIRTRADE: FLO-ID 28503

Customer Order Date:

10.05.2024

Customer Order Number:

10041089491

KWV Order Numbers:

119100526

Loading Status:

Gross Weight : 7.300kg

Document Type:

CREDIT NOTE

Document No: 0044102200

Document Date: 10.05.2024

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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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: Bank Details: Cheque Acc on behalf of Customer Name: Signature: Date: For Receipt from Customer Name: Signature: Date: End nxt mth inv before 25th Currency: ZAR Acc: 6300 328 6845 Branch: 250655 WESTMEAD FNB Name: Warshay Investments (Pty) Ltd Bank:												