

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell
Ship to: CHQVIR CHECKERS VIRGINIA CIRCLE 36306 Cnr Mackourtan & Hilton Grove Ave VIRGINIA
VAT REG NO: 4420106777

#190899396

KWV
ESTABLISHED 1916
Warehays Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 06.03.2024
Customer Order Number: 1147071258
KWV Order Number: 110905710
Loading Status:
Gross Weight: 212.300kg

Document Type: TAX INVOICE
Document No: 0041076410
Document Date: 08.03.2024
Delivery date: 08.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		353.97	727.95	109.19	837.14
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		353.98	363.98	54.60	418.58
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	1.70		406.79	2,033.93	305.09	2,339.02
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82	1.70		406.79	2,033.93	305.09	2,339.02
900137	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	1.70		406.79	2,033.93	305.09	2,339.02
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	5.0	511.44			511.44	2,557.20	383.57	2,940.77
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29

Liquor Runners Durban
DEBRIEFED
Signed:

CH VIRGINIA (RLE 36306)
117488 DATE 08/03/24
74881
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
DIRECTOR NO:
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

27												
12,124.74	1,818.71	13,943.45										

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	Received in good order	Dopet Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th	Name: Warehays Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 748831

Delivery Details	Supplier Details
Store Number: 36306	Supplier: 157588
Store Name: CC VIRGINIA CIRCLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 08 Mar 2024	Town: VORNA VALLEY
Reference: 0041076410	Post Code: 1686
Document number: 8042785815	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323400394	10140234	CABERNET SAUV KWV 750ML BOT	6 (PK1)	1 (PK1)	406.79	61.02	467.81
Total Gross Amount								467.81

Receiving Clerk Signature: _____	Driver Name: <u>ndumiso</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>frv 286 fs</u>

LIQUOR RUNNERS

Durban

Credits

Nº 45316

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79368.	VEHICLE REG No:	FRU 286F3
CUSTOMER		DATE RECEIVED	08.03.2026

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Blackburn Virginia (WV)					
2) Massey CAB SAUV	1				Not order
3)					41076410.
4)					
5) Hecker's Oregon Malt (ORC)					
6) The Hedghog Penelope	1				Wkong Order
7) SAUV/Blunt	2				N2
8)					KIA12844303
9)					
10)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

02-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9205912 2024-03-08 15:44:01

LOAD SHEET Reference - LSID 79368, DATE Delivered - 2024-03-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS VIRGINIA CIRCLE	
Brief Description of Credit:					
Principal Customer Code: CHGVIR					

Doc. Date: 2024-03-06 Doc. Ref: 41076410 GRV: 117488 Credit Type: Part Credit Invoice Amt: R 13943.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025436	KWV CLAS CABS 6X750 2022 WMA LOC	BOX		02	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41076410 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:			Ship to:			Customer Order Date:			Document Type:			
SHOPCHECK			CHQVIR			11.03.2024			CREDIT NOTE			
SHOPRITE - CHECKERS (PTY) LTD			CHECKERS VIRGINIA CIRCLE 36306			Customer Order Number:			004101070			
PO Box 215			Cnr MacKearlan & Hilton Grove Ave			KMW Order Number:			Document No:			
7561 Brackenfell			VIRGINIA			11909396			Document Date: 11.03.2024			
7561						Loading Status:			Delivery date:			
VAT REG NO: 4420106777						Gross Weight : 7.250kg			Page: 1 of 1			
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900131	700025436	KMW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
					1					406.79	61.02	467.81
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban												
30 HILLCLIMB ROAD												
MAHOGANY RIDGE												
WESTMEAD												
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												