

Bill to:
SHUPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to:
CHLOU
CHECKERS CC NORTHDENE 015817
SHOP 1 NORTHDENE CENTRE, 666 MAIN
NORTHDENE, BRF 220 OF QUEENSBURGH

KWV
ESTABLISHED 1918
Washay 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:
01.03.2024
Customer Order Number:
1146775070
KWV Order Number:
110904696
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041076891
Document Date: 12.03.2024
Delivery date: 12.03.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900133	7000235780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.18	837.13
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51

CH NORTHDENE 015817
RECEIVING DOCUMENT FLOW
Date: 12/03/24
Inbound Del No: 12/03/24
Receiving No: 12/03/24
SSRN: 12/03/24
Driver Name: 12/03/24
Truck Reg No: 12/03/24

CH NORTHDENE 015817
GRN No: 0088905
SHORTAGE CLAIM No: 892337
No Of CARTONS: 1
RECEIVED BY: 12/03/24
EMPLOYEE NO: 31289764
SIGNATURE INVALID UNLESS GRN NO QUOTED

Liquor Runner Durban
DELETED
Signed: 12/03/24

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	Received in good order	Depot Signature	Payment Terms:
on behalf of Customer	For Receipt from Customer		End next mth inv before 25th
Name: 14quor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTHEAD	Name: 14quor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTHEAD	Name: 14quor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTHEAD	Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

5 1,798.09 269.71 2,067.80

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 892331

Delivery Details	Supplier Details
Store Number: 15817	Supplier: 157588
Store Name: CC NORTHDENE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 12 Mar 2024	Town: VORNA VALLEY
Reference: 0041076891	Post Code: 1686
Document number: 8135396601	
Created by: 30679362	

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)	6.000 (PK	342.18	51.33	393.51
Total Gross Amount								393.51

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>31184111</u>	Driver signature: 
Vehicle Registration: <u>FRV 297 FS</u>	

LIQUOR RUNNERS

Durban

CREDITS

Nº 45326

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

DRIVER NAME MNDONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79396</u>	VEHICLE REG No:	<u>FKV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>12/03/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>EXBORIC SAUV/BLANC</u>	<u>1</u>				<u>CHECKERS NOT</u>
2)					<u>41076891</u>
3)					<u>FIND LATE AFTER</u>
4)					<u>ALL DELIVERIES</u>
5)					
6) <u>EXBORIC NICK/CBS</u>	<u>1</u>				<u>ST QUEENSBURG 414</u>
7)					<u>41076906</u>
8)					<u>FIND LATE</u>
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>MNDONI</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr, 17www.lrsa.co.za

REQUEST FOR CREDIT - CR9206174 2024-03-12 16:23:52

LOAD SHEET Reference - LSID 79396, DATE Delivered - 2024-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS CC NORTHDENE	
Brief Description of Credit:					
Principal Customer Code: CHLQUU					

Doc. Date: 2024-03-08		Doc. Ref: 41076891		GRV: 008923		Credit Type: Part Credit		Invoice Amt: R 2067.81	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		001	Short / Cross Picking		1		
Total Number of Items to be credited on Document Ref: 41076891 (1 Product Type)							1		

Authorized by: _____
[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERV 220 OF QUEENSBURGH	 ESTABLISHED 1918 Worshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2013/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.03.2024 Customer Order Number: 0041076891 KWV Order Number: 119093438 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044101112 Document Date: 13.03.2024 Delivery date: Page: 1 of 1
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Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End mtb inv before 25th Currency: ZAR Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777			Ship to: CHLOU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERP 220 OF QUEENSBURGH			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No.: 2012/018792/07 Val. Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 13.03.2024 Customer Order Number: 0041076891 KWV Order Number: 119099438 Loading Status: Gross Weight: 7.300kg			Document Type: CREDIT NOTE Document No: 0044101112 Document Date: 13.03.2024 Delivery date: Page: 1 of 1		
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