

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHKWTV
CII WESTVILLE 2175
BOCKINGHAM TERRACE 4
WESTVILLE

#119100962

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
FIC Reg No: 4110261833
FIR Reg No: 28503

Customer Order Date:
03.06.2024
Customer Order Number:
1153273993
KWV Order Number:
110925108
Loading Status:
Gross Weight: 105.060kg

Document Type:
TAX INVOICE
Document No: 0041094717
Document Date: 05.06.2024
Delivery date: 05.06.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	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	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
900459	700021942	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	1.0	1,603.62	1.30		1,582.77	1,582.77	237.42	1,820.19
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
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
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock						
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2	Not enough stock						
Liquor Runners Durban DEBRIEFED Signed: _____												
12												
6,865.41												
1,029.81												
7,895.22												

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms:

Liquor Runners Durban
30 HILLCREST ROAD
MANOGANY RIDGE
on behalf of Customer
For Receipt from Customer
End ntc mth inv before 25th

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

CHIEF WESTVILLE
121122
14251
DATE 5/06/24
CASHIER: _____
CHECKED: _____
121122

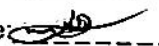
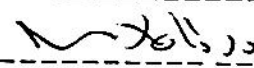
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 114231

Delivery Details Store Number: 2175 Store Name: CC WESTVILLE Division: Natal Credit Request Date: 05 Jun 2024 Reference: 0041094717 Document number: 8045009619 Created by: PIAPPLR3P	Supplier Details Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323417798	10165186	CHARDONNAY LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	342.18	51.33	393.51
7	6002323403494	10201689	RED BLEND TRIPTYCH CATH KVV 750ML BOTTLE	6 (PK1)	6.000 (PK	727.07	109.06	836.13
Total Gross Amount								1,229.64

Receiving Clerk Signature: 	Driver Name: ZEKA
Employee number: 	Driver signature: 
Vehicle Registration: ERV286FS	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 47552

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

DRIVER NAME Charles E

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>8035</u>	VEHICLE REG No: <u>FRU 286 FS</u>		
CUSTOMER		DATE RECEIVED	<u>05/06/2024</u>

UPLIFTNOTE

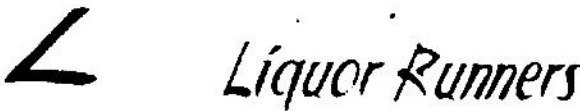
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Laborie Chardonnay</u>	1				<u>Driver cross pick</u>
2) <u>Cathedral Cellar</u>	1				<u>Driver cross pick</u>
3) <u>Triptych</u>					
4) <u>Swartland Merlot 2022</u>	1				<u>Duplicated order</u>
5) <u>Swartland Cuvee Brut</u>	1				<u>Duplicated order</u>
6) <u>Auchentoshan American</u>		1			<u>not ordered</u>
7) <u>oak</u>					
8) <u>makers mark</u>		1			<u>not ordered</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Romen</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Setwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9221742 2024-06-05 18:45.50

LOAD SHEET Reference - LSID 80351, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Short / Cross Picking
Brief Description of Credit: Customer Name: CHECKERS WESTVILLE
Principal Customer Code: CHKWTV

Doc. Date: 2024-06-03 Doc. Ref: 41094717 GRV: 121142 Credit Type: Part Credit Invoice Amt: R 7895.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022443	CATH TRIPT 6X750 2020 SLOC	BOX		SC	Short / Cross Pickin		1
700025897	LAB CHAR 6X750(5)2 2023 SLOC	BOX		Wf	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41094717 (2 Product Type) 2

Authorized by: _____
[date]

Handwritten signature

CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

CHKWTV
CH WESTVILLE 2175
BUCKINGHAM TERRACE 2
WESTVILLE

VAT REG NO: 4420106777

KWV
ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO BOX 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: PLO-ID 28503

Customer Order Date:
06.06.2024
Customer Order Number:
0041094717
KWV Order Number:
119100962
Loading Status:
Gross Weight : 23.800kg

Document Type:
CREDIT NOTE
Document No: 0044102644
Document Date: 06.06.2024
Delivery date:
Page: 1 of 1

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					3					1,411.43	211.71	1,623.14
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:			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nct mch inv before 25th			
			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank: <u>ZNB</u>			
									Acc: 6300 328 6845			
									Branch: 250655			

CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

CHKWTV
CUI WESTVILLE 2175
BUCKINGHAM TERRACE 4
WESTVILLE

VAT REG NO: 4420106777



ESTABLISHED 1916
Kwv Investments Pty Ltd t/a Kwv
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRDBE: PLO-ID 28503

Customer Order Date: 06.06.2024
Customer Order Number: 0041094717
Kwv Order Number: 119100962
Loading Status:
Gross Weight : 23.800kg

Document Type: CREDIT NOTE
Document No: 0044102644
Document Date: 06.06.2024
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Page: 1 of 1

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Delivered by			Received in good order		Depot Signature		Payment Terms:			Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer		For Receipt from Customer		End next mch inv before 25th			Name: Warshey Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR					