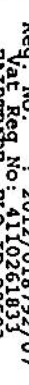


2008

NORTHDAVE. FEB 220 OF OPERNSATTECH



Grosser Wajahr : 146 391kn

[illegible]

Date: 1/24/2018

C

100

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
9000135	7000024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
9000144	7000025903	Labortie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
9000105	7000025902	Labortie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901152	7000025319	Labortie Rose 6x750ml 2023	CS	6 x 750	3.0	383.88			383.88	1,151.64	172.75	1,324.39
901309	7000024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901310	7000024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	1,050.56			1,050.56	2,101.12	315.15	2,416.27
900233	7000025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72

del order

CH NOR	HIDENE	015	317
GRN NO	<u>017208</u>	DATE:	<u>14/05/24</u>
SHORTAGE		RETURNS	
CLAIM NO.	<u>120837</u>	PLAIN NO.	
NO OF CARTONS			
CONTENTS NOT CHECKED			
RECEIVED BY			
FULL SIGNATURE			
EMPLOYEE NO			
SIGNATURE	<u>(Signature)</u>	CUSTOMERS DRIVING QUOTED	

[illegible]

DP - Damaged Product

L

【題意】

PMB

250655

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 120831

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: 14 May 2024	Town: VORNA VALLEY
Reference: 0041090177	Post Code: 1686
Document number: 8136533920	
Created by: 31182402	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KVV 2L BOX	8 (PK1)	1 (PK1)	1,050.55	157.58	1,208.13
7	6002323012597	10456925	ROSE KVV 750ML	1 (EA)	3,000 (EA)	1,091.93	163.79	1,255.72
Total Gross Amount								2,463.85

Receiving Clerk Signature: 	Driver Name: <u>NQUBEKA</u>
Employee number: <u>5396360</u>	Driver signature: 
Vehicle Registration: <u>HXD195F5</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0249

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

DRIVER NAME SILILEKO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80093</u>	VEHICLE REG No: <u>HXD 195 FS</u>

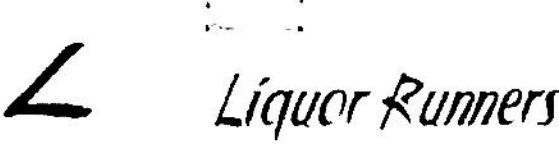
CUSTOMER	DATE RECEIVED <u>14-05-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkmate NORTH DENCE</u>	<u>(KISU)</u>				
2) <u>Classic CAB/SAU SHIRAZ</u>	<u>1</u>				<u>Not Scanning</u>
3) <u>✓ Rose</u>	<u>3</u>				<u>41090177</u>
4)					
5) <u>Boos Bottle Store</u>	<u>(Signal Hill)</u>				
6) <u>CRATES WITH BOTTLE</u>	<u>142</u>				<u>Empty CRATES WITH</u>
7)					<u>Bottle</u>
8)					<u>IN 118322 SH.</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>Schann.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR9217648 2024-05-14 19:14.45

LOAD SHEET Reference - LSID 80093, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

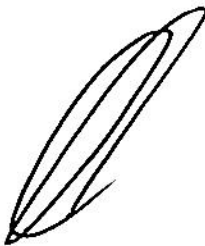
Reason for Credit: Customer Not Scanning

Customer Name: CHECKERS NORTHdene

Brief Description of Credit:

Principal Customer Code: CHLQUU

Doc. Date: 2024-05-10 Doc. Ref: 41090177		GRV: 011208	Credit Type: Part Credit Invoice Amt: R 8672.77		
Stock Code	Stock Description	Unit	Packsize	Reason Code Reason	Batch QTY
700024900	KWV CLAS CABS/SHIR 8X2000 BIB 2023 LOC	BOX		CN Customer Not Scan	1
700025854	KWV CLAS ROSE 6X750(S) 2023 WMA LOC	BOX		CN Customer Not Scan	3
Total Number of Items to be credited on Document Ref: 41090177 (2 Product Type)					4



Authorized by: _____
[date]

Bill to:

Ship to:

SHOPCHECK

CHLOU

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS CC NORTIDENE 015817

PO Box 215

7561 Brackenfell

SHOP 1 NORTIDENE CENTRE, 666 MAIN
NORTIDENE, ERF 220 OF QUEENSBURGH

7561

VAT REG NO: 4420106777



Warshay Investments Pty Ltd v/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:

15.05.2024

Customer Order Number:

0041090177

KWV Order Number:

119100585

Loading Status:

Gross Weight : 39.600kg

Document Type:

CREDIT NOTE

Document No: 0044102260

Document Date: 15.05.2024

Delivery date:

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
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
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
					4					2,142.49	321.37	2,463.86
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 HILLCLIMB ROAD MAHOGANY RIDGE			on behalf of Customer			For Receipt from Customer				End nct mth inv before 25th		
Name: Signature: Date:			Name: Signature: Date:							Currency: ZAR		
MEETMEAD												