SHO...CK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:

CHLQUU
CHECKERS CC NORTHDENE 015817
SHOP 1 NORTHDENE CENTRE, 666 MAIN
NORTHDENE, ERF 220 OF QUEENSBURGH

#19100585

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
09.05.2024
Customer Order Number:
1151536001

KWV Order Number:
110920025
Loading Status:

Gross Weight : 146.391kg

Document Type:
TAX INVOICE

Document No: 0041090177

Document Date: 14.05.2024

Delivery date: 14.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	3.0	383.88			383.88	1,151.64	172.75	1,324.39
901309	700024651	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	700024900	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	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
		NOT ORDERD										
					15					7,541.53	1,131.23	8,672.76

CH NORTHDENE 015817
GRN No 011208 DATE: 14/05/24
SHORTAGE CLAIM No 120831 RETURNS CLAIM No
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No
SIGNATURE INVALID UNLESS GRN No QUOTED

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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE
group of companies

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 KWV 2L BOX	8 (PK1)	1 (PK1)	1,050.55	157.58	1,208.13
7	6002323012597	10456925	ROSE KWV 750ML	1 (EA)	3.000 (EA)	1,091.93	163.79	1,255.72
Total Gross Amount								2,463.85

Receiving Clerk Signature: ____________

Employee number: 539660

Driver Name: NQUBEKA

Driver signature: ____________

Vehicle Registration: HXD195F5

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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: 80093 .	VEHICLE REG No: HXD 195 FS

CUSTOMER		DATE RECEIVED	14-05 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Checkers NORTHDENE (KZN) .					
2) Classic CAB/SAUV SHIRAZ	1				Not Scanning
3) ✓ Rose	3				A1090177
4)					
5) Boos Bottle Store (Signal Hill)					
6) CRATES WITH Bottle	142				Empty CRATES WITH
7)					Bottle
8)					IN118322SH.
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: Johann. DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9217648 2024-0 -14 9:14.45

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		C	Customer Not Scan		1
700025554	KWV CLAS ROSE 6X750(S) 2023 WMA LOC	BOX		CN	Customer Not Scan		3

Total Number of Items to be credited on Decument Ref: 41090177 (2 Product Type) 4

Authorized by:____________________

[date]

Bill_to:	Ship-to:	KWV	Customer Order Date: 15.05.2024 Customer Order Number: 0041090177	Document Type: CREDIT NOTE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLQUU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERF 220 OF QUEENSBURGH	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	KWV Order Number: 119100585 Loading Status: Gross Weight : 39.600kg	Document No: 0044102260 Document Date: 15.05.2024 Delivery date: Page: 1 of 1

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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
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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

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NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	

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