

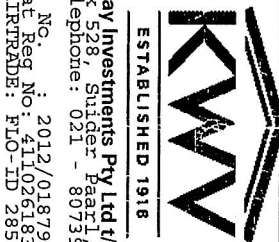
Bill to:
CHKMAT
CHECKER: G. N. N. L.
P O BOX 11/00
DURBAN

Ship-to:
OKSQUE
SR QUEBENSURGE 6802
MALVERN CENTRE
MALVERN

VAT REG NO: 4420106777

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za



Customer Order Date: 05.10.2023
Customer Order Number: 1135720393
KVV Order Number: 110862458
Loading Status:

Document Type: INVOICE
Document No: 0041037340
Document Date: 10.10.2023
Delivery date: 10.10.2023
Page: 1 of 1

Gross Weight : 52.571kg

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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901387	700025542	KVV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						

WYALUB
F200 604 T3

CHECKERS COUNTER (6802)
GRN No. 487164
SHORTAGE
CLAIM No. 876431
No. OF CATIONS: 6
CONTRACTS AND OF CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYED NO: [Signature]
INVOICE NO: [Signature]
IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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 MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nrt mch inv before 25th	
Name: [Signature] Signature: [Signature] Date: [Signature]	Name: [Signature] Signature: [Signature] Date: [Signature]	Currency: ZAR		



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 876431

Delivery Details	Supplier Details
Store Number: 6802	Supplier: 157588
Store Name: CS QUEENSBURGH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 11 Oct 2023	Town: VORNA VALLEY
Reference: 0041037340	Post Code: 1686
Document number: 8038995939	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323403234	10487591	PINOTAGE CATH CELLAR 750ML	1 (EA)	1.000 (EA)	114.05	17.11	131.16
Total Gross Amount								131.16

Receiving Clerk Signature: Ray

Driver Name: NYAWO

Employee number: 794600

Driver signature: _____

Vehicle Registration: FZW604FS

LIQUOR RUNNERS

Durban

CREDITS

Nº 44542

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77182</u>	VEHICLE REG No:	<u>FZW614 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Laps Hillary (Cym)</u>					
2) <u>GKN Society original</u>	<u>1</u>				<u>Duplicate</u>
3)					<u>BS1991707</u>
4)					
5) <u>OXFORD Bluff (Kwv)</u>					
6) <u>WILD AFRICA 750ML</u>		<u>0.4</u>			<u>Not ordered</u>
7)					<u>41037534</u>
8)					
9) <u>SHOREITE Queensburgh (Kwv)</u>					
10) <u>WATH Cellar Pinotage</u>		<u>1</u>			<u>Not ordered</u>
11)					<u>41037340</u>
12)					
13) <u>WV Queensburgh (Kwv)</u>					
14) <u>WV VAN DER HEM</u>	<u>1</u>				<u>Not ordered</u>
15)					<u>41037398</u>
16)					
17) <u>WV Queensburgh (Kwv)</u>					
18) <u>WV CAB/SAUV</u>	<u>1</u>				<u>Not ordered</u>
19)					<u>41037396</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171743 2023-10-12 06:37:21

LOAD SHEET Reference - LSID 77182, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Queensburgh - 8

Brief Description of Credit:

Principal Customer Code: OKSQUE

Doc. Date: 2023-10-06 Doc. Ref: 41037340 GRV: 98764 Credit Type: Part Credit Invoice Amt: R 2935.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024135	CATH PINO 6X750 2020 SLOC	BOT		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41037340 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:

CHK/NAT

CHECKERS NATAL

P O BOX 11700

DURBAN

Ship to:

OKSQUE

SR QUEENSBURG 6802

MAVERN CENTRE

MAVERN

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646

Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

12.10.2023

Customer Order Number:

0041037340

Kwv Order Number:

119095898

Loading Status:

Gross Weight : 1.367kg

Document Type:

CREDIT NOTE

Document No:

0044097569

Document Date: 12.10.2023

Delivery date:

Page: 1 of 1

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DUP - Duplicated Order					1					114.05	17.11	131.16
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												
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												
WESTMEAD												

Bill to:

Ship-to:

CHKNAT

OKSAQUE

CHECKERS NATAL

SR QUEENSBURGH 6802

P O BOX 11700

MALVERN CENTRE

DURBAN

MALVERN

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833
EATPTPADE: FIQ-TD 38503

FAIRTRADE: FLO-ID 28503

Customer Order Date:

12.10.2023

Customer Order Number:

0041037340

KWV Order Number:

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					Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR		
										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		