

Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship to:
 OKSQUE
 BR QUEENSBURG 6802
 MALVERN CENTRE
 MALVERN



Warsay 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: 08.03.2024
Customer Order Number: 1147220154
KWV Order Number: 110906194
Loading Status:
Gross Weight: 14.600kg

Document Type: TAX INVOICE
Document No: 0041076906
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	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900132		KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900105		Labovle Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
CHECKERS RECEIVED (12021) GRN No: 12828 DATE 12/3/24 SHORTAGE: 52883 RETURNS: - CLAIM No: CLAIM No: NO. OF CARTONS: 2 RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: <i>[Signature]</i> SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
											749.00	861.35

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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

Delivered by: *[Signature]*
 Received in good order
 on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *[Signature]*

Depot Signature
 For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *[Signature]*

Payment Terms:
 End mtch inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warsay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

WBSYTHAD

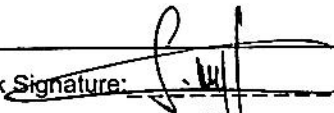
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 528831

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: 12 Mar 2024	Town: VORNA VALLEY
Reference: 0041076906	Post Code: 1686
Document number: 8042891962	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323407898	10165188	MERLOT CABERNET SAUV LABORIE 750ML	6 (PK1)	6,000 (PK)	385.02	57.75	442.77
Total Gross Amount								442.77

Receiving Clerk Signature: 	Driver Name: MNDENI
Employee number: 	Driver signature: 
	Vehicle Registration: FVR279FS

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

01-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206187 2024-03-12 15:24:39

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 LIQUOR SHOP QUE	
Brief Description of Credit:					
Principal Customer Code: OKSQUE					

Doc. Date: 2024-03-08	Doc. Ref: 41076906	GRV: 105288	Credit Type: Part Credit	Invoice Amt: R 861.35			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025902	LAB MERL/CABS 6X750(S)2 2022 SLOC	BOX			Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 41076906 (1 Product Type)							1

Authorized by: _____
[date]

BIL to:			Ship to:			Customer Order Date:			Document Type:			
CHKMAT			OKSQUE			13.03.2024			CREDIT NOTE			
CHECKERS NATAL			SR QUEENSBURGH 6802			Customer Order Number:			Document No: 0044101114			
P O BOX 11700			MALVERN CENTRE			KVV Order Number:			Document Date: 13.03.2024			
DURBAN			MALVERN			11909439			Delivery date:			
VAT REG NO: 4420106777			Reg. No. 2012/018792/07			Gross Weight : 7.300kg			Page: 1 of 1			
Val Reg No: 4110261833			Fair Trade: FLO-ID 28503									
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900105	700025902	Laforce Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
					1					385.02	57.75	442.77
DUP - Duplicated Order												
MCD - 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:		Bank Details: Cheque Acc				
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer		End nct mch lny before 25th		Name: Warshay Investments (Pty) Ltd				
30 HILLCLIMB ROAD								Bank:				
MAHOGANY RIDGE								ACC: 6300 328 6845				
MEETMEAD								Branch: 250655				
								PNB				

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777			Ship to: OKSQUE SR QUEENSBURGH 6802 MALVERN CENTRE MALVERN			 ESTABLISHED 1918 Warshay 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: 13.03.2024 Customer Order Number: 0041076906 KWV Order Number: 119099439 Loading Status: Gross Weight : 7.300kg			Document Type: CREDIT NOTE Document No: 0044101114 Document Date: 13.03.2024 Delivery date: Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za														
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					1					385.02	57.75	442.77		
DUP - Duplicated Order NOD - Not Ordered Delivered by		IDC - Incorrect Order - Capturing NS - Not scanning Received in good order		OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer		LD - Late Delivery DP - Damaged Product 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						