

SHOPCHECK
BHOPEITE - CHEKRENG (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:
CHICOL
Checkers The Colony 2 16512
50 Old Main Road, Pinetown
Hillcrest

KWV
ESTABLISHED 1916
Wardley Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.03.2024
Customer Order Number:
116658165
KWV Order Number:
110904897
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041075945
Document Date: 07.03.2024
Delivery date: 07.03.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.00	1,771.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70		1,435.45	1,435.45	215.32	1,650.77
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6							

Car System provided a claim of 5 years ever though the stock has been delivered in full. Therefore I have the one just out of the box and going back the other five units to the delivery team.

Liquor Runner Durban
DEBRIEFED
Signed: _____

LC HILLCREST - THE COLONY (016512)

Date Del/Job Finalised: 07/03/24

GRV No (Goods only): 00677

Signature: _____
Authorised by: _____
Date: 07/03/24

Branch Manager: _____
RHD/INDDA: _____
DIA: _____

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

Delivered by: _____
Received in good order: _____
on behalf of Customer: _____
For Receipt from Customer: _____
Payment Terms: _____
End nxt mth inv before 25th

Name: _____
Signature: _____
Date: _____
Name: _____
Signature: _____
Date: _____
Currency: ZAR
FNB
Acc: 6300 328 6845
Branch: 250655

Bank Details: Cheque Acc
Name: Wardley Investments (Pty) Ltd
Bank: _____
Name: _____
Signature: _____
Date: _____

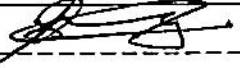
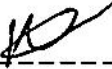
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 67731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 16512	Supplier: 157588
Store Name: LC HILLCREST (THE COLONY)	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 07 Mar 2024	Town: VORNA VALLEY
Reference: 0041075945	Post Code: 1686
Document number: 8135319312	
Created by: 7286422	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323021865	10706456	SPARKLING ROSE CUVÉE ANNABELLE 750ML	6 (PK1)	5/6 (PK1)	391.99	58.80	450.79
Total Gross Amount								450.79

Receiving Clerk Signature: 	Driver Name: <u>NDUMISO</u>
Employee number: <u>8135319312</u>	Driver signature: 
Vehicle Registration: <u>HBC 747 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45247

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

DRIVER NAME Zeta

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79349</u>	VEHICLE REG No:	<u>HBC 747 ES</u>
CUSTOMER		DATE RECEIVED	<u>08/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bavaria Strawberry	2				
2)					
3) Bavaria Peach	2				
4)					
5) Bavaria Pineapple	2.				
6)					
7) Bavaria apple	4				
8) Miller	10				
9) Strawberry Gold 330ml	5				
10) Strawberry Redberry 660ml	15				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 45243

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79349

VEHICLE REG No: HBC 747 BS

CUSTOMER

DATE RECEIVED

07/03/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOMATIN 1870 SINGLE malt		3			NOT ORDERED
2)					
3) Gin Blue ORIENT malt		8			UPLIFT MONT
4)					CHECKERS HULLERS
5)					
6) Gin Blue ORIENT SPICE		1			UPLIFT MONT
7)					TOPS RULHENS
8)					
9) ANONABELLS CUVES ROSE		8			CUSTOMER TOOK
10)					ONLY 1 UNIT
11)					
12) Striped horse	3	8			
13)					
14) Devil's peak	2	8			
15) hero / shady					
16)					
17) Bavaria malt drink	10				
18)					
19) Devil's peak non-alc	2				
20) twist of citrus					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Savvika

DRIVER: Savvika

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9205559 2024-03-08 12:59:43

LOAD SHEET Reference - LSID 79349, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP THE

Brief Description of Credit:

Principal Customer Code: CHLCOL

Doc. Date: 2024-03-05 Doc. Ref: 41075945 GRV: 000677 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022655U	Annabelle Cuvee Rose	EA	1 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41075945 (1 Product Type)

5

Authorized by: _____

[date]

Bill to:		Ship to:		Customer Order Date:		Document Type:						
SHOPCHECK		CHLCOL		11.03.2024		CREDIT NOTE						
SHOPRITE - CHECKERS (PTY) LTD		Checkers The Colony 2 16512		Customer Order Number:		Document No: 0044101071						
PO Box 215		50 Old Main Road, Pinetown		KVV Order Number:		Document Date: 11.03.2024						
7561 Brackenfall		Hillcrest		11909395		Delivery date:						
7561.				Loading Status:		Page: 1 of 1						
VAT REG NO: 4420106777		Reg. No: 2012/018792/07		Gross Weight: 8.083kg								
		Val Reg No: 4110261833										
		FIRTRIDE: FID-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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	5.0	78.43			78.43	392.15	58.82	450.97
					5					392.15	58.82	450.97
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		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
30 HILLCLIMB ROAD		Name:		Name:		Currency: ZAR		Bank:				
MAHOQANY RIDGE		Signature:		Signature:				ACC: 6300 328 6845				
WESTHEAD		Date:		Date:				Branch: 250655				

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561. VAT REG NO: 4420106777		Ship to: CHILCOL Checkers The Colony 2 16512 50 Old Main Road, Pinetown Hillcrest		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 11.03.2024 Customer Order Number: 0041075945 KWV Order Number: 11909395 Loading Status: Gross Weight : 8.083kg		Document Type: CREDIT NOTE Document No: 0044101071 Document Date: 11.03.2024 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	5.0	78.43			78.43	392.15	58.82	450.97
					5					392.15	58.82	450.97
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 Liquor Runner Durban 30 HILCLIMB ROAD MAHOQANY RIDGE WESTMEAD		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				