

Bill to: SHUPCI CK, SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell
VAT REG NO: 4420106777

Ship to: CHLWTC CHECKERS WATERCREST 082593 WATERFALL CNR, INDRAMABRAKENHILL RD WATERFALL

KWV
ESTABLISHED 1918
Washay 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: 23.04.2024
Customer Order Number: 1150373222
KWV Order Number: 110915542
Loading Status:
Gross Weight : 59.180kg

Document Type: TAX INVOICE
Document No: 0041086370
Document Date: 25.04.2024
Delivery date: 25.04.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.18	929.14
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
7												
										2,754.74	413.21	3,167.95

Liquor Runner, Durban
Signed: DEBRITZ

* CHECKERS WATERCREST (082593) *
GRN NO: 105893 DATE: 25-04-24
SHORTAGE RETURNS
CLAIM NO: 581331 CLAIM NO
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No
SIGNATURE INVALID UNLESS GRN NO IS 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: on behalf of Customer
Name: Signature: Date:
For Receipt from Customer
Name: Signature: Date:
Payment Terms: End nkt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 589331

Delivery Details	Supplier Details
Store Number: 82593	Supplier: 157588
Store Name: CC WATERCREST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Apr 2024	Town: VORNA VALLEY
Reference: 0041086370	Post Code: 1686
Document number: 8136192671	
Created by: 01818120	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0162

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

DRIVER NAME MESACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79895</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD WATERFALL	(Kwv)				
2) LAB Merlot / CAB Sauv	1				Cross Pick
3)					LAB CHARDONNAY
4)					RETURNED
5)					41086413
6)					
7) Eke Kew Watercrest	(Kwv)				
8) CLASSIC CHARDONNAY	1				SHORT Del
9)					No Stock Returned
10)					41086370
11)					D/C
12)					
13) OPS WATERFALL	(Permed)				
14) Red Head Gold	1				NOT ORDERED
15)					PK 1484885
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9214378

2024-04-26 05:22.46

LOAD SHEET Reference - LSID 79895, DATE Delivered - 2024-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS WATERCREST

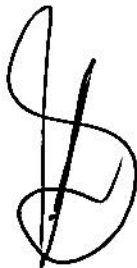
Brief Description of Credit:

Principal Customer Code: CHLWTC

Doc. Date: 2024-04-23 Doc. Ref: 41086370 GRV: 105893 Credit Type: Part Credit Invoice Amt: R 3167.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025780	KWY CLAS CHAR 6X750(5) 2023 WMA LOC	BOX		WPS	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41086370 (1 Product Type)1



Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHLWTC
CHECKERS WATERCRESS 082593
WATERFALL CNR, INDANDABRAKENHIL RD
WATERFALL

KWV
ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
26.04.2024
Customer Order Number:
0041086370
KWV Order Number:
119100290
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044101965
Document Date: 26.04.2024
Delivery date:
Page: 1 of 1

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					1					363.98	54.60	418.58

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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
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Liquor Runner Durban 30 HILLCRIMB ROAD KNOXGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mch inv before 25th	Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	
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BILL TO:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHLWTC
CHECKERS WATERCHEST 082593
WATERFALL CTR, INDANDA BRACKENFELL RD
WATERFALL

KWV
ESTABLISHED 1918
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
FAIRTRADE: FLO-ID 28503

Customer Order Date:
26.04.2024
Customer Order Number:
0041086370
KWV Order Number:
119100290
Loading Status:
Gross Weight : 7.300kg

Document Type:
CREDIT NOTE
Document No: 0044101965
Document Date: 26.04.2024
Delivery date:
Page: 1 of 1

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					1					363.98	54.60	418.58

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban 30 HILLCRIMB ROAD MANOGANY RIDGE WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655
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