

Bill to: Ship to: CHKNAT CHKRCB

CHECKERS MAT'L CHECKERS RICHARDSBAY 50801
P O BOX 11700 MARK STRAUSS STREET
DURBAN RICHARDSBAY

VAT REG NO: 4420106777
#1900340
Warrhay Investments Pty Ltd t/a KVV
PO Box 528 Snyder Park 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PAIRTRADE: PLO-ID 28503

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

Customer Order Date: 25.04.2024
Customer Order Number: 1150543014
KVV Order Number: 110917050
Loading Status:
Gross Weight: 26,359kg
Document Type: TAX INVOICE
Document No: 0041086972
Document Date: 29.04.2024
Delivery date: 29.04.2024
Page: 1 of 1

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
900135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17

Liquor Runners Durban
DEBRIEFED
Signed: _____

CH BOARDWALK (50801)
120124 DATE 29/04/24
GRI No. 120124
SHORTAGE CLAIM NO. 120124
No OF CARTONS 1
RECEIVED BY
FULL SIGNATURE
SIGNATURE INVALID UNLESS SIGNED BY IS OUTLET

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runners Durban 30 HILLCREST ROAD MAHOGANY RIDGE WEBSTEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End not mch inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warrhay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 13431

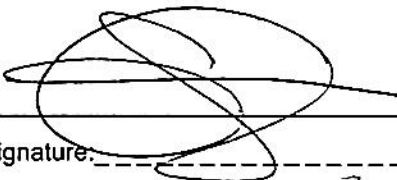
Delivery Details

Store Number: 50801
Store Name: CC BOARDWALK R/BAY
Division: Natal
Credit Request Date: 29 Apr 2024
Reference: 0041086972
Document number: 8136267749
Created by: 434736

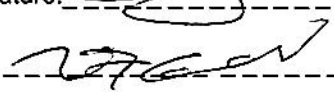
Supplier Details

Supplier: 157588
Name: WARSHAY INVESTMENTS (PTY) LTD
Address: Street: P O BOX 12613
Town: VORNA VALLEY
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323023579	10762744	CUVEE ROSE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK	470.60	70.59	541.19
Total Gross Amount								541.19

Receiving Clerk Signature: 

Driver Name: FANA

Employee number: 

Driver signature: 

Vehicle Registration: JHB 139 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46107

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79932</u>	VEHICLE REG No:	<u>JLk 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Amstel CURVED ROSE NON-AL</u>	<u>1</u>				<u>driver Cross Pick</u>
2) <u>Hoehn / Berry NRB 330ml</u>	<u>1</u>				<u>Quality Issue</u>
3) <u>Variety Cooler bag</u>	<u>3</u>				<u>1/12/17</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9214933 2024-04-30 08:30:47

LOAD SHEET Reference - LSID 79932, DATE Delivered - 2024-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS RICHARDSBAY	
Brief Description of Credit:					
Principal Customer Code: CHKRCB					

Doc. Date: 2024-04-25 Doc. Ref: 41086972 GRV: 100134 Credit Type: Part Credit Invoice Amt: R 1438.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	BOX		W6	Short / Cross Picking		0

Total Number of Items to be credited on Document Ref: 41086972 (1 Product Type) 0

Authorized by: _____
[date]

Bill to:		Ship to:		Customer Order Date:		Document Type:						
CHKMAT		CHKRCB		30.04.2024		CREDIT NOTE						
CHECKERS NATAL		CHECKERS RICHARDSBAY 50801		Customer Order Number:		Document No: 0044102015						
P O BOX 11700		MARK STRAUSS STREET		119100340		Document Date: 30.04.2024						
DURBAN		RICHARDSBAY		Loading Status:		Delivery date:						
VAT REG NO: 4420106777				Gross Weight : 9.959kg		Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za												
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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				
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer		End nct mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
30 HILCLING ROAD		Name:		Name:		Currency: ZAR		Bank:				
MAHOGANY RIDGE		Signature:		Signature:				FNB				
WESTMEAD		Date:		Date:				Acc: 6300 328 6845				
								Branch: 250655				