

Bill to:

Ship to:

SHOPCHECK

SHOPRITE CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

04.10.2023

Customer Order Number:

1135583205

KWV Order Number:

110862043

Loading Status:

Gross Weight : 86.599kg

Document Type:

TAX INVOICE

Document No: 0041038070

Document Date: 12.10.2023

Delivery date: 12.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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
900133	7000224434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900132	7000224659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900243	7000224459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900146	7000224566	Laborie Sauvignon Blanc 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900237	7000224117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901309	7000224651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	7000224216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901380	700022357	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

CHECKERS HILTON 08/10/23

GRN NO: 616752 DATE: 12/10/23

SHORTAGE RETURN CLAIM NO: 10752

No OF CARTONS: 1

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE SIGNATURE: [Signature]

UNLESS GRN NO. IS QUOTED

CONTENT NOT CHECKED

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44671

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77226</u>	VEHICLE REG No:	<u>FLW 60385</u>
CUSTOMER		DATE RECEIVED	<u>13/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>35</u>				
2)					
3) <u>WINDHOEK CRATE LAGER</u>	<u>10</u>				<u>CUSTOMER NOT</u>
4) <u>11 CAN 6X440ML</u>	<u>2</u>				<u>SELLING</u>
5)					
6) <u>KWV SAUVIGNON BLANC</u>	<u>1</u>				<u>NOT ORDERED</u>
7)					
8) <u>LABORIE SAUV/BLANC 750ML</u>	<u>1</u>				<u>NOT ORDERED</u>
9) <u>SPARK CUVÉE BLANC 750ML</u>	<u>1</u>				
10) <u>SAUVIGNON BLANC CLASSIC</u>	<u>1</u>				
11) <u>EX2LT</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9172330 2023-10-13 09:50:16

LOAD SHEET Reference - LSID 77226, DATE Delivered - 2023-10-12

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
FZW 603 FS FUSO FIGHTER FM16- 8 S.W. MSOMI
Reason for Credit: Not Ordered / Duplicated **Customer Name:** Checkers Hilton Grocer 89252
Brief Description of Credit:
Principal Customer Code: CHGHIL

Doc. Date: 2023-10-10 **Doc. Ref:** 41038070 **GRV:** 010752 **Credit Type:** Part Credit **Invoice Amt:** R 4709.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024651	KWV CLAS SABL 8X2000 BIB 2023 LOC	BOX		W2	Not Ordered / Dupl		1
700024117	KWV SPARK CUYEE BRUT(5) 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1
700024566	LAB SABL 6X750(S) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41038070 (3 Product Type) **3**

Authorized by: _____
[date]

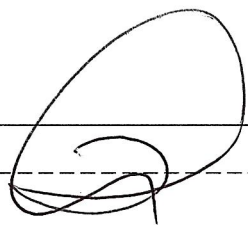
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 75231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 89252	Supplier: 157588
Store Name: CX HILTON	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 12 Oct 2023	Town: VORNA VALLEY
Reference: 0041038070	Post Code: 1686
Document number: 8039077302	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK	320.76	48.11	368.87
5	6002323430193	10201682	SPRK WINE CUVEE BRUT KWV 750ML	6 (PK1)	6.000 (PK	382.74	57.41	440.15
6	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KWV 2L BOX	8 (PK1)	8.000 (PK	817.72	122.66	940.38
Total Gross Amount								1,749.40

Receiving Clerk Signature: 

Driver Name: NELE

Employee number: _____

Driver signature: 

Vehicle Registration: FZW603FS

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGHIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.10.2023 Customer Order Number: 0041038070 KWV Order Number: 119095929 Loading Status: Gross Weight : 35.140kg	Document Type: CREDIT NOTE Document No: 0044097600 Document Date: 13.10.2023 Delivery date: Page: 1 of 1
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900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901309	700024651	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
					3					1,521.22	228.18	1,749.40
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			Depot Signature			Payment Terms:			Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th Currency: ZAR			Bank: Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777			Ship to: CHGHIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 13.10.2023 Customer Order Number: 0041038070 KWV Order Number: 119095929 Loading Status: Gross Weight : 35.140kg			Document Type: CREDIT NOTE Document No: 0044097600 Document Date: 13.10.2023 Delivery date: Page: 1 of 1		
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DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			LD - Late Delivery DP - Damaged Product					
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY 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														