

Bill to:

Ship to:

CHKMAT

CHKSTJ

CHECKERS NATAL

CH ST JOHN CENTRE 2028

P O BOX 11700

ST JOHNS AVE

DURBAN

PINETOWN

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: PLO-ID 28503

Customer Order Date:

20.05.2024

Customer Order Number:

1152250405

KMW Order Number:

110922022

Loading Status:

Gross Weight : 58.350kg

Document Type:

TAX INVOICE

Document No:

0041091781

Document Date:

22.05.2024

Delivery date:

22.05.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900137	700024599	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.64	671.87
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
					6					2,455.87	368.38	2,824.25
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery			
Delivered by			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Liquor Runner Durban			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			
30 HILCLIMB ROAD			Name:			Name:			Currency: ZAR			
MAHOGANY RIDGE			Signature:			Signature:			Acc: 6300 328 6845			
WESTMEAD			Date:			Date:			Branch: 250655			

CHECKERS ST. JOHNS (002028)

GRN No: 123470

DATE: 22-05-24

SHORTAGE CLAIM No: 34703

RETURNS CLAIM No:

NO OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY:

ULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN NO IS QUOTED



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 397031

Delivery Details

Store Number: 2028

Store Name: CX ST JOHNS

Division: Natal

Credit Request Date: 22 May 2024

Reference: 0041091781

Document number: 8044653394

Created by: PIAPPLR3P

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	6002323413592	10151961	SAUVIGNON BLNC KWV 750ML BOTT	6 (PK1)	6.000 (PK	363.98	54.60	418.58
Total Gross Amount								418.58

Receiving Clerk Signature: _____

Driver Name: MAGIC

Employee number: 706833

Driver signature: _____

Vehicle Registration: FZW625 FS



Liquor Runners

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

031-7054956

REQUEST FOR CREDIT - CR9219129 2024-05-22 5:03.30

LOAD SHEET Reference - LSID 80182, DATE Delivered - 2024-05-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW625FS

FUSO FIGHTER FN25- 14

N.M. SHEZI

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP ST J

Brief Description of Credit:

Principal Customer Code: CHKSTJ

Doc. Date: 2024-05-20 Doc. Ref: 41091781 GRV: 123970 Credit Type: Part Credit Invoice Amt: R 2824.24

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025440

KWV CLAS SABL 6X750(S) 2023 WMA LOC

BOX

186

Short / Cross Picking

Total Number of Items to be credited on Document Ref: 41091781 (1 Product Type) 1

Authorized by: _____
[date]

Bill to:
CHKMAT
CHECKERS MATL
P O BOX 11700
DURBAN

Ship to:
CHKSTJ
CH ST JOHN CENTRE 2028
ST JOHNS AVE
PINETOWN

KWV
ESTABLISHED 1918
Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg No: 2012/018792/07
Nat Reg No: 411026183
FIRTRDE: FLO-ID 28503

Customer Order Date:
23.05.2024
Customer Order Number:
0041091781
KWV Order Number:
119100737
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044102412
Document Date: 23.05.2024
Delivery date:
Page: 1 of 1

Gross Weight : 7.300kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
					1					363.98	54.60	418.58
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:			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Warsbay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

