

Bill to:

Ship to:

SHOPCHECK
SHOP 1 - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

CHLVR
CHECKERS LIQUORSHOP VIRGINIA 80664
SHOP 1 Car MacKaurtan & Hilton Gzo
DURBAN NORTH

VAT REG NO: 4420106777

#119099167

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
20.02.2024
Customer Order Number:
1145953910

Document Type:
TAX INVOICE

KVV Order Number:
110902347
Loading Status:

Document No: 0041073381

Document Date: 23.02.2024

Delivery date: 23.02.2024

Gross Weight : 179.380kg

Page: 1 of 1

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
900133	700025780	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900131	700025436	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900136	700025440	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900132	700025433	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900190	700025943	KVV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901387	700025265	KVV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36

ITEMS NOT SUPPLIED:

900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED

19

LS VIRGINIA CIRCL : (80664)
GRN No: 004600
DATE: 26/02/24
SHORTAGE RETURNS
CLAM No:
NO OF CARTONS
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No IS DUPLICATED

CONTENT NOT CHECKED

DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	INS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

ZNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

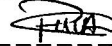
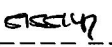
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 460031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 80664	Supplier: 157588
Store Name: LC VIRGINIA CIRCLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 23 Feb 2024	Town: VORNA VALLEY
Reference: 0041073381	Post Code: 1686
Document number: 8042422567	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323413592	10151961	SAUVIGNON BLNC KWV 750ML BOTT	6 (PK1)	1 (PK1)	342.58	51.39	393.97
Total Gross Amount								393.97

Receiving Clerk Signature: 	Driver Name: NCGOBO
Employee number: 	Driver signature: 
Vehicle Registration: FRV Z86 FS	

LIQUOR RUNNERS

Durban

Credits

Nº 45030

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79204	VEHICLE REG No: FRV286fs

CUSTOMER	DATE RECEIVED 23 02 2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hecker Virginia (KWN)					
2) Lassic Saint Blanc	1				Short del.
3)					Stock not
4)					RETURNED
5)					41073381
6)					D/C
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: Johann DRIVER: _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR9203238 2024-02-23 18:29:19

LOAD SHEET Reference - LSID 79204, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LIQUORSHOP VIRG	
Brief Description of Credit:					
Principal Customer Code: CHLVIR					

Doc. Date: 2024-02-21 Doc. Ref: 41073381 GRV: 004600 Credit Type: Part Credit Invoice Amt: R 9512.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025439	KWV CLAS PINO 6X750 2022 WMA LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41073381 (1 Product Type)

Authorized by: _____
[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLVIR CHECKERS LIQUORSHOP VIRGINIA 80664 SHOP 1 Chr MacKaurtan & Hilton Gro DURBAN NORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.02.2024 Customer Order Number: 0041073381 KWV Order Number: 119099167 Loading Status: Gross Weight : 7.300Kg	Document Type: CREDIT NOTE Document No: 0044100842 Document Date: 26.02.2024 Delivery date: Page: 1 of 1
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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	362.52	5.50		342.58	342.58	51.39	393.97
					1					342.58	51.39	393.97
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			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End next mth inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to:

Ship to:

SHOPCHECK

CHLVR

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP VIRGINIA 80664

PO Box 215

SHOP 1 Car Maclearuan & Hilton Grc

7561 Brackenfell

DURBAN NORTH

7561

VAT REG NO: 4420106777



Warshay 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

Document Type:

CREDIT NOTE

Customer Order Date:
26.02.2024
Customer Order Number:
0041073381

KWV Order Number:
119099167
Loading Status:

Document No: 0044100842

Document Date: 26.02.2024

Delivery date:

Gross Weight : 7.300kg

Page: 1 of 1

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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 Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		End nct mth inv before 25th Currency: ZAR		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			