

CHKMAT
CHECKERS MAT'L
P O BOX 11701
DURBAN

VAT REG NO: 4420106777

Bill to:

Ship to:

CHSHIL
CHECKERS HILLCREST 42703
51/53 OLD MAIN ROAD
PINETOWN



Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

07.05.2024

Customer Order Number:

1151354259

KWV Order Number:

110919453

Loading Status:

Gross Weight : 253.000kg

Document Type:
TAX INVOICE

Document No: 0041089491

Document Date: 09.05.2024

Delivery date: 09.05.2024

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	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml 2023	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44			511.44	3,068.64	460.30	3,528.94
900146	700025899	Laorle Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14

519
HB282F5

Liquor Runner Durban
Signed: DEBBIE D

CHECKERS HILLCREST (42703)	DELIVERY DATE	9/5/24
GRN NO. 116365	DELIVERY NO.	636531
SHORTAGE CLAIM NO.	NO OF CARTONS	CONTENT NOT CHECKED
RECEIVED BY	FULL SIGNATURE	

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 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mch inv before 25ch
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250555



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 636531

Delivery Details		Supplier Details	
Store Number: 42703		Supplier: 157588	
Store Name: CX HILLCREST		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: P O BOX 12613	
Credit Request Date: 09 May 2024		Town: VORNA VALLEY	
Reference: 0041089491		Post Code: 1686	
Document number: 8044328373			
Created by: PIAPPLR3P			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0228

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

DRIVER NAME NYAUO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80042</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checker Hillcrest (KUV)					
2) ABORIC Sauv Blanc	1				Not OK DELV 41089491
3)					
4)					
5) OXFORD Hillcrest (KUV)					
6) PINNARILLE Cuvee Rose N/MC	2				ORDER REC
7) ✓ ✓ ✓	3				ORDER Rejected 41089238
8) Big Blue	1				
9) ✓ Red	1				
10) ✓ Rooster	1				
11) Fkaggon Strawberry	1				
12) Roach Bad Blcurrant	5				
13) KUV 124R Brandy	1				
14) Classic Sauv Blanc	3				
15) AB CARDONRAY	2				
16) ✓ SAUV/BLANC	5				
17) Bay Small Red 3LT	5				
18) ✓ Dry White 3LT	5				
19) Roach Wg.	2				
20) WILD AFRICA	3				
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: <u>2</u>
TIME COMPLETED: _____	PAGE: <u>3</u>

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9216999 2024-05-10 05:35:07

LOAD SHEET Reference - LSID 80042, DATE Delivered - 2024-05-09

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

HBB282FS	FUSO FIGHTER FN25- 14				
----------	-----------------------	--	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS HILLCREST

Brief Description of Credit:

Principal Customer Code: CHSHIL

Doc. Date: 2024-05-07 Doc. Ref: 41089491 GRV: 116365 Credit Type: Part Credit Invoice Amt: R 15215.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025899	LAB 5ABL 6X750(S)2 2023 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41089491 (1 Product Type) 1

Authorized by: _____
[date]

Ship-to:

CH8HIL

CHECKERS HILLCREST 42703

51/53 OLD MAIN ROAD

PINEYHORN

1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

Customer Order Date:	10.05.2024
Customer Order Number:	0041089491
KWV Order Number:	119100526
Loading Status:	
Gross Weight :	7.30

Document Type: CREDIT NOTE
Document No: 0044102200
Document Date: 10.05.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total excl VAT	VAT	Total Inc VAT
900146	700025899	Laborde Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51

[illegible]

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:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:

Name:	Currency:	
MARIQUANTY RIDGE	GBP	1987-03-06 228 004F
		<u>£</u> 228

	WESTHEAD
Date:	
Date:	
DRAWN:	KDV0J5

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bill to:	Ship-to:			Customer Order Date:	Document Type:
CHKMAT	CHSHIL			10.05.2024	CREDIT NOTE
CHECKERS NATAL	CHECKERS HILLCREST 42703			Customer Order Number:	Document No: 0044102200
P O BOX 11700	51/53 OLD MAIN ROAD			0041089491	Document Date: 10.05.2024
DURBAN	PINETOWN			KMW Order Number:	Delivery date:
				119100526	
				Loading Status:	

VAT REG NO: 4420106777	Reg. No: 2012/018792/07 /at Reg No: 4110261833 FAIRTRIDE: PLO-ID 28503	Gross Weight : 7.300kg	Page: 1 of 1
------------------------	--	------------------------	--------------

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900146	700025899	Laborte Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
						1				342.18	51.33	393.51

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:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warehouse Investments (Pty) Ltd
-----------------------	---------------------------	-----------------------------	---------------------------------------

Name:	Name:	Currency: ZAR	Bank:
-------	-------	---------------	-------

Signature:	Signature:		Acc: 6300 328 6845
------------	------------	--	--------------------

Date:	Date:		Branch: 250655
-------	-------	--	----------------

WESTMEAD			
----------	--	--	--