

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHGPLE

CHECKERS PLETTENBERG BAY MALL 8291

SHOP 2 BEACON WAY

PLETTENBERG BAY

Document Type:

TAX INVOICE

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 002813

Document No: 004107659313

Document Date: 12.03.2024

Delivery date: 12.03.2024

Page: 1 of 1

Customer Order Date: 08.03.2024

Customer Order Number: 1147259926

KWV Order Number: 110906257

Loading Status:

Gross Weight : 55.016kg

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
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
ITEMS NOT SUPPLIED:												
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	2	Not enough stock						
900055	700025834	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	2	Not enough stock						
CHECKERS PLETTENBERG BAY MALL 8291 GRN No: 107675 DATE: 12/3/24 SHORTAGE: RETURNS: CLAIM NO: 707531 CLAIM NO: NO OF CARTONS: 2 CONTENTS NOT CHECKED RECEIVED BY: Mphahlele FULL SIGNATURE: Mphahlele EMPLOYEE NO: 2000 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										3,271.45	490.72	3,762.17

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 767531

Delivery Details
Store Number: 82917
Store Name: CX PLETTENBERG BAY
Division: Eastern Cape
Credit Request Date: 12 Mar 2024
Reference: 0041076939
Document number: 8042891974
Created by: PIAPPLR3P

Line	GTIN	Article Number	Article Description
3	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML

Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6 (PK1)	12.000 (PK	941.16	141.17	1,082.33
				1,082.33

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

Driver Name: KOOS
Driver signature:
Vehicle Registration: HBC 755 FS

Receiving Clerk Signature: *[Signature]*
Employee number: *[Signature]*

REQUEST FOR CREDIT - CR20407696 2024-03-14 09:55:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: CHECKERS PLETTENBERG BAY

Brief Description of Credit: Principal Customer Code: CHGPLE

Doc. Date: 2024-03-08 Doc. Ref: 41076939 GRV: 107675 Credit Type: Part Credit Invoice Amt: R 3762.17

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024828	ANNABELLE NON-ALC CUV BL 6X750 SLOC	BOX	NS	No Stock in Warehouse	2
Total Number of Items to be credited on Document Ref: 41076939 (1 Product Type)					

Bill to:	Ship-to:	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Document Type:
SHOPCHECK	CHGPLE		Customer Order Number:	CREDIT NOTE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS PLETTENBERG BAY MALL 8291		0041076939	
PO Box 215	SHOP 2 BEACON WAY		KWV Order Number:	Document No: 0044101124
7561 Brackenfell	PLETTENBERG BAY		119099449	Document Date: 13.03.2024
7561		Loading Status:	Delivery date:	
VAT REG NO: 4420106777		Gross Weight :	19.918kg	Page: 1 of 1

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Delivered by			Received in good order			Depot Signature		Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End nxt mth inv before 25th			
									Currency: ZAR			
									FNB			
									Name: Warshay Investments (Pty) Ltd			
Bank: Acc : 6300 328 6845 Branch: 250655												