Bill to:	Ship to:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHKNEW CHECKERS LIQUOR CASTLE ROCK - 3289 SHOP 50 CASTLE ROCK MALL CNR LADYS NEW CASTLE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1155516446 KWV Order Number: 110935146 Loading Status: Gross Weight : 57.464kg

Document Type:	TAX INVOICE
Document No:	0041105678
Document Date:	22.07.2024
Delivery date:	22.07.2024
Page:	1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.92	1,639.92
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					23					4,346.90	652.04	4,998.94

CHECKERS LIQUORSHOP CASTLE ROCK (32899)
GRN No. 002847 DATE 23/07/2024
SHORTAGE: RETURNS:
CLAIM No. 284731 CLAIM No.: ________
No. OF CARTONS: 27
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 1889370
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: ________

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
SHOPCHECK	CHKNEW	ESTABLISHED 1918	24.07.2024	CREDIT NOTE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUOR CASTLE ROCK - 3289	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 0041105678	Document No: 0044103500
PO Box 215	SHOP 50 CASTLE ROCK MALL CNR LADYS	PO Box 528, Suider Paarl, 7646	KWV Order Number: 119101816	Document Date: 24.07.2024
7561 Brackenfell	NEW CASTLE	Telephone: 021 - 8073911	Loading Status:	Delivery date:
7561		Reg. No. : 2012/018792/07		
VAT REG NO: 4420106777		Vat Reg No: 4110261833		
		FAIRTRADE: FLO-ID 28503	Gross Weight : 13.000kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51

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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
CLAIRWOOD LOGISTICS PARK				FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		

SHOPRITE

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 284731

Delivery Details	Supplier Details
Store Number: 32899	**Supplier:** 157588
Store Name: LC CASTLE ROCK	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 23 Jul 2024	
Reference: 0041105678	Town: VORNA VALLEY
Document number: 8137818419	Post Code: 1686
Created by: 1889370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323024309	10810770	COCKTAIL MANGO GIN CIAO 2L	6 (PK1)	6.000 (PK	572.62	85.89	658.51
Total Gross Amount								658.51

Receiving Clerk Signature: ______________

Employee number: 1889370

Driver Name: SIYABONGA

Driver signature: ______________

Vehicle Registration: HBB282 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0751

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

DRIVER NAME Siyabonga A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 150	VEHICLE REG No: HBB 282 FS

CUSTOMER		DATE RECEIVED	24/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Picks 4 Pay Century mall					
2) Annabelle Cuvee Rose cans	2				Late Delivery
3) KWV Class Cape Blend 750	2				As per Customer
4) Annabelle Cuvee Blanche 750	1	KWV			2 Invoices
5) KWV Roodeberg 6x750	2			In:	41105335
6) Pearly Bay Dry White 4x3	2			In:	41108237
7) KWV Class Pinotage 6x750	3				
8) KW class Sauvignon Blanc 750	2				
9) * Checkers Liq Castle Rock					
10) Ciao Mango 6x2L	1	KWV			Customer ordered
11)					Cosmo 6x2L
12)				In:	41105678
13) Ultra Liquors Newcastle	Signal Hill				full invoice
14)					returned no KFX
15)	Invoice no. 125445				Rose Peach NRB
16) Boxer Liq Madadeni	(Dannie)				Smirnoff 1818
17)					500 ml 2 cases
18) Shoprite Volksrust Liq	(KWV)	R.D	(2 Invoice)		Gross Picks (750)
19)					
20)	Invoice no.	41105174 and			41105173
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0752

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

DRIVER NAME Sfyabong

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 150	VEHICLE REG No: HBB 282 FS

CUSTOMER			DATE RECEIVED	24/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Buhlebentuthuko Blue	R	D			
2) Bottle Liq Express					
3) Scottish Leader Original		6	(CLM)		Driver delayed
4) 750ml					on Trade
5)					In: PS11098816
6)					
7) Overland Newcastle	R	D			
8) Distribution					
9) Gin Society Original	1	(CLM)			Driver delayed
10) 6x750					on Trade
11)					In: PS11098829
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: 2

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2913 2024-07-24 09:32:11

LOAD SHEET Reference - LSID 150, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHKNEW

Customer Name: CHECKERS LIQUOR CASTLE R

Doc. Date: 2024-07-18 **Doc. Ref:** 41105678 **GRV:** 002847 **Credit Type:** Part Credit **Invoice Amt:** R 4998.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481	CIAO MANGO 6X2000 BIB LOC	CS		V72	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41105678 (1 Product Type) 1

11910181G
12010176G

Authorized by:____________________

[date]