Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr,Athlone Park,Amanz	KWV 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 Number: Goodboy KWV Order Number: 110956369 Loading Status: Deliver Gross Weight : 149.510kg	TAX INVOICE Document No: 0041125601 Document Date: 08 10 2024 Delivery date: 08 10 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	7.0	3,658.68	0.70		3,633.07	25,431.48	3,814.72	29,246.20
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	3.0	727.07			727.07	2,181.21	327.18	2,508.39
					11					28,124.13	4,218.62	32,342.75

CHECKERS ATHLONE LC PARK (016724)
RECEIVING DOCUMENT FLOW:
Date :
Inbound Del.No :
Receiving No :
SSR No :
Driver Name :
Truck Reg No :

CH ATHLONE PARK LC (016724)
GRN No: DATE:
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No QUOTED

P.O. No is not going through in ou System

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 SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr,Athlone Park,Amanz	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 Number: Goodboy KWV Order Number: 110956369 Loading Status: Deliver Gross Weight : 149.510kg	TAX INVOICE Document No: 0041125601 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	7.0	3,658.68	0.70		3,633.07	25,431.48	3,814.72	29,246.20
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	3.0	727.07			727.07	2,181.21	327.18	2,508.39
					11					28,124.13	4,218.62	32,342.75

CH ATHLONE PARK LC (016724)
DATE: 08/10/24
GRN No:
RETURNS:
SHORTAGE: —
CLAIM No:
CLAIM No: —
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: Goodboy
FULL SIGNATURE:
EMPLOYEE No: 84365
SIGNATURE INVALID UNLESS GRN No QUOTED

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:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr,Athlone Park,Amanz	KWV 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	09.10.2024 Customer Order Number: 0041125601 KWV Order Number: 119103162 Loading Status: Gross Weight : 149.510kg	CREDIT NOTE Document No: 0044104850 Document Date: 09.10.2024 Delivery date: 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	7.0	3,658.68	0.70		3,633.07	25,431.48	3,814.72	29,246.20
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	3.0	727.07			727.07	2,181.21	327.18	2,508.39
					11					28,124.13	4,218.62	32,342.75

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 51071

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1247	VEHICLE REG No: FBV 279 FS
CUSTOMER	
	DATE RECEIVED 08/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV 3 Ys	1				
2) KWV 5 ys	9		This stock came back		
3) KWV 12 Y's	67		because it is not ordered		
4) Annabelle Cuvee Rose	1		as per Custome		
5) Zabari Shiraz	1				
6) Bug Blue					
7) Bug Red		2			
8) Roodeberg		2			
9) Cathedral Cellar Pinotage	2				
10)	7				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20958 2024-10-08 16:52:12

LOAD SHEET Reference - LSID 1247, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP ATH

Brief Description of Credit:

Principal Customer Code: CHLATH

Doc. Date: 2024-10-04 **Doc. Ref:** 41125601 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 32342.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024704	CATH PINO 6X750 2021 SLOC	CS		W5	Client Returned		3
700026563	KWV 10YR BRANDY 12X750 N/T LOC	CS		W5	Client Returned		7
700025865	ROOD 6X750 (2) 2022 SLOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41125601 (3 Product Type) 11

11910310Z
12010311

Authorized by:____________________

[date]