Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 30.09.2024	Document Type: TAX INVOICE
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	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: 1162256939 KWV Order Number: 110956003 Loading Status: Gross Weight : 184.800kg	Document No: 0041125602 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	4.80		1,997.94	19,979.43	2,996.91	22,976.34
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	3.0	727.07			727.07	2,181.21	327.18	2,508.39
					14					22,672.08	3,400.81	26,072.89

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

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

P.O. No is not going through in our 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:		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	30.09.2024 Customer Order Number: 1162256939 KWV Order Number: 110956003 Loading Status: Gross Weight : 184.800kg	TAX INVOICE Document No: 0041125602 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	4.80		1,997.94	19,979.43	2,996.91	22,976.34
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	3.0	727.07			727.07	2,181.21	327.18	2,508.39
					14					22,672.08	3,400.81	26,072.89

CH ATHLONE PARK LC (016724)
GRN No: DATE: 08/10/24
SHORTAGE: ~ RETURNS:
CLAIM No: ~ CLAIM No:
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [signature]
FULL SIGNATURE: [signature]
EMPLOYEE No: 2504365
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:	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	09.10.2024 Customer Order Number: 0041125602 KWV Order Number: 119103161 Loading Status: Gross Weight : 184.800kg	CREDIT NOTE Document No: 0044104849 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	4.80		1,997.94	19,979.43	2,996.91	22,976.34
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	3.0	727.07			727.07	2,181.21	327.18	2,508.39
					14					22,672.08	3,400.81	26,072.89

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 Y's	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) Leopard 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 - CR20959 2024-10-08 16:52:50

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:** 41125602 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 26072.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024135	CATH PINO 6X750 2020 SLOC	CS		W5	Client Returned		3
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		W5	Client Returned		10
700025865	ROOD 6X750 (2) 2022 SLOC	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: 41125602 (3 Product Type)							14

11910316

12016310

Authorized by:________________

[date]