Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLPMB CHECKERS LIQUORSHOP MIDLANDS MALL LS 83206 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG	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: 1162661123 KWV Order Number: 110958114 Loading Status: Gross Weight : 69.700kg	Document No: 0041126574 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	3.0	1,829.34	0.70		1,816.53	5,449.60	817.44	6,267.04
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
					6					10,541.37	1,581.21	12,122.58

CHECKERS LIQUORSHOP MIDLANDS MALL (8320)
GRN No. 003344 DATE 10-10-24
SHORTAGE: RETURNS:
CLAIM No. — CLAIM No.: —
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 30982301
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 ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLPMB CHECKERS LIQUORSHOP MIDLANDS MALL LS 83206 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG	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	11.10.2024 Customer Order Number: 0041126574 KWV Order Number: 119103209 Loading Status: Gross Weight : 59.000kg	CREDIT NOTE Document No: 0044104898 Document Date: 11.10.2024 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	3.0	1,829.34	0.70		1,816.53	5,449.60	817.44	6,267.04
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
					5					8,910.59	1,336.59	10,247.18

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1766

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1293	VEHICLE REG No: FZW 598 D

CUSTOMER	

DATE RECEIVED	11-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Hilton	(KWV)				
2) KWV 10yR Brandy G/Pack	2				NOT ORDERED
3) Carvo Caramel G/Pack	1				41126564
4) KWV 12yO Brandy ✓	1				
5) KLIPLAND KALAHARI ✓	1				
6)					
7) Checkers MIDLANDS Mall	(KWV).				
8) KWV 10yR Brandy G/Pack	3				NOT ORDERED
9) CARVO Caramel ✓	1				41126574
10) KWV 12yR BRANDY G/Pack	1				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shan DRIVER: ____

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 - CR21975 2024-10-11 07:21:21

LOAD SHEET Reference - LSID 1293, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP MID

Brief Description of Credit:

Principal Customer Code: CHLPMB

Doc. Date: 2024-10-08 **Doc. Ref:** 41126574 **GRV:** 003344 **Credit Type:** Part Credit **Invoice Amt:** R 12122.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026254	CARV CAR VODKA6(750+2SHOTGLAS)GIFTX24LOC	CS		W2	Not Ordered / Dupl		1
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W2	Not Ordered / Dupl		3
700026246	KWV 12YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41126574 (3 Product Type) 5

11910320 9
12010315 8

Authorized by:______________________

[date]

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 334431

Delivery Details	Supplier Details
Store Number: 83206	**Supplier:** 157588
Store Name: LC MIDLANDS MALL	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 10 Oct 2024	Town: VORNA VALLEY
Reference: 0041126574	Post Code: 1686
Document number: 8048352729	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323026365	10487235	BRANDY 10YR WITH GLASSES KWV 750ML	6 (PK1)	18.000 (PK	5,449.60	817.44	6,267.04
2	6002323026303	10554009	GIFT PK VODKA+2GLASSES CARVO 750ML	6 (PK1)	6.000 (PK	1,190.58	178.59	1,369.17
3	6002323026389	10763676	GIFTPK BRANDY 12YR&2GLASSES KWV 750ML	6 (PK1)	6.000 (PK	2,270.41	340.56	2,610.97
Total Gross Amount								10,247.18

NB: GIFT PACKS WERE NOT APPEARING ON SYSTEM INVOICE ∴ WE COULD NOT RECIEVE IT

MTHANDENI

Receiving Clerk Signature: ____________

Employee number: 30952301

Driver Name: PHILANI

Driver signature: ____________

Vehicle Registration: FZW 598 FS