Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK	CHLQUE	KWV ESTABLISHED 1918	04.10.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP QUEENSBURGH 86	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 1162659988	Document No: 0041127346
PO Box 215	SHOP MH 16 155 MAIN RD MALVERN SHO	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110957183	Document Date: 15.10.2024
7561 Brackenfell	QUEENSBURGH	Telephone: 021 - 8073911	Loading Status:	Delivery date: 15.10.2024
7561		Reg. No. : 2012/018792/07		
VAT REG NO: 4420106777		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 69.700kg	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

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

Bill_to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:

CHLQUE
CHECKERS LIQUORSHOP QUEENSBURGH 86
SHOP MH 16 155 MAIN RD MALVERN SHO
QUEENSBURGH

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 Date:
04.10.2024
Customer Order Number:
1162659988

KWV Order Number:
110957183
Loading Status:

Gross Weight : 69.700kg

Document Type:
TAX INVOICE

Document No: 0041127346

Document Date: 15.10.2024

Delivery date: 15.10.2024

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

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

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:	Ship-to:	KWV ESTABLISHED 1918		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLQUE CHECKERS LIQUORSHOP QUEENSBURGH 86 SHOP MH 16 155 MAIN RD MALVERN SHO QUEENSBURGH	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: 16.10.2024 Customer Order Number: 0041127346 KWV Order Number: 119103298 Loading Status: Gross Weight : 69.700kg	Document Type: CREDIT NOTE Document No: 0044104988 Document Date: 16.10.2024 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
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

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 № 1796

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1351	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	16/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Crankant Gin G.B	1			EXTRA	STOCK There
2)				IS NO	INVOICE for
3)				it	
4)					
5) Kx Rose Can 24x440ml	10		There	is No	Stoc in the
6)			W/H		(IN138984SH)
7)					
8)					
9)					
10)					
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50395

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1351	VEHICLE REG No:	JBK139FI

CUSTOMER	

DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CRUXLAND GIN GP	1				EXTRA
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 , BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: AM DRIVER:

TIME COMPLETED: 1805 PAGE; PAGE;

Eagle Stationers 031 3354000

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 - CR23004 2024-10-16 10:29:47

LOAD SHEET Reference - LSID 1351, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: Cancelled by Principal

Customer Name: CHECKERS LIQUOR QUEENSB

Brief Description of Credit:

Principal Customer Code: CHLQUE

Doc. Date: 2024-10-11 **Doc. Ref:** 41127346 **GRV:** **Credit Type:** 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		P1	Cancelled by Princip		1
700026255	CRUX GIN KAL 6(750+2GLASS) GIFT X24 LOC	CS		P1	Cancelled by Princip		1
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		P1	Cancelled by Princip		3
700026246	KWV 12YR BR 6(750+2GLASS) GIFT X24 LOC	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Decument Ref: 41127346 (4 Product Type) 6

REQUEST FOR CREDIT

11910329 8
12010324 7

Authorized by: ____________________

[date]