Bill to:
CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN

VAT REG NO: 4420106777

Ship-to:
CHLHIL
CH LIQ HILLCREST 50487
51/53 OLD MAIN ROAD
HILLCREST

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: 02.12.2024
Customer Order Number: 1167243412
KWV Order Number: 110973609
Loading Status:
Gross Weight : 259.915kg

Document Type: TAX INVOICE
Document No: 0041141209
Document Date: 05.12.2024
Delivery date: 05.12.2024
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.88	6,392.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	8.00		142.60	1,996.40	299.46	2,295.86
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900055	700025695	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1	Item rejected - No stock						
					47					18,101.55	2,715.23	20,816.78

LIQUOR HILLCREST (050487)
GRN No. 005008 DATE 05/12/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
NO. CARTONS

Liquor Runners Durban
DESPATCHED
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
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	Customer Order Date: 06.12.2024	Document Type: CREDIT NOTE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLHIL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST	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: 0041141209 KWV Order Number: 119104322 Loading Status: Gross Weight : 15.100kg	Document No: 0044106019 Document Date: 06.12.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
					1					1,853.03	277.95	2,130.98

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

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 500831

Delivery Details	**Supplier Details**
Store Number: 50487	**Supplier:** 157588
Store Name: LC HILLCREST	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 05 Dec 2024	
Reference: 0041141209	Town: VORNA VALLEY
Document number: 8049932875	Post Code: 1686
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323002406	10151965	BRANDY 3YR KWV 750ML	12 (PK1)	1 (PK1)	1,853.03	277.95	2,130.98
Total Gross Amount								2,130.98

Receiving Clerk Signature: ______________	Driver Name: MTHOBISI
Employee number: 51879185	Driver signature: ______________
	Vehicle Registration: JH 60 TC GP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT №. 2664

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2170	VEHICLE REG No: JH 60 TK GP

CUSTOMER	

DATE RECEIVED	05-11-2009

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Oxford Liq waterfall					
2) Gordons Dry Gin 750	10		DDM		9039283
3) Gordons Sunset orange		8			Stock Returned
4)					by Store
5) x Checkers Grocer					
6) Laborie Cabernet Sauvignon	1		KWV		9114458
7) 750					Driver found case
8)					late
9) Checkers Green Cellars					
10) kws Classic Sauvignon	1		KWV		9114214
11) Blanc 8x2L					Driver found
12)					stock late
13) x Checkers Liq Hillcrest					
14) KWV 3 Yrs 750	1		KWV		9114209
15)					customer Return
16) x Tops Village Vineyard					
17)					
18) Courvoisier VS 750		36	Campari		140830
19)					Stock was ordered
20)					for Black Friday
PALET CONTROL: GKN 10 BLUE #1					last week
OTHER					(cancelled order)
TOTAL					

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

CHECKED ON RECEIPT BY: DM	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 - CR39203 2024-12-06 02:38:02

LOAD SHEET Reference - LSID 2170, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C	8			

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP HIL

Brief Description of Credit:

Principal Customer Code: CHLHIL

Doc. Date: 2024-12-03 **Doc. Ref:** 41141209 **GRV:** 005008 **Credit Type:** Part Credit **Invoice Amt:** R 20816.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41141209 (1 Product Type) 1

11910432 2
12010427 1

Authorized by:______________________

[date]