

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7562 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWST CHECKERS LIQUORSHOP WESTVILLE 8236 SHOP 36 CNR BUCKINGHAM TERRACE & ME WESTVILLE	 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: 13.12.2024 Customer Order Number: 1168267984 KWV Order Number: Runners Durban 110977895 Loading Status: DEFERRED	Document Type: TAX INVOICE Document No: 0041144609 Document Date: 18.12.2024 Delivery date: 18.12.2024 Page: 1 of 2
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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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.30		1,273.41	1,273.41	191.01	1,464.42
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.00		314.04	942.11	141.32	1,083.43
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Bill to: SHOPCHECK SHOPRITZ - CHECKERS (PTY) LTD PO Box 215 7501 Grackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWST CHECKERS LIQUORSHOP WESTVILLE 823 SHOP 36 CNR BUCKINHAM TERRACE & M WESTVILLE	 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: 13.12.2024 Customer Order Number: 1168267984 KWV Order Number: 110977895 Loading Status: Gross Weight : 259.633kg	Document Type: TAX INVOICE Document No: 0041144609 Document Date: 18.12.2024 Delivery date: 18.12.2024 Page 2 of 2
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ITEMS NOT SUPPLIED:

901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Not enough stock
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Not enough stock

CANCELLED

Over Stock
Thulani

32		12,685.60		1,902.84		14,588.44	
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 Ltd 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) Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: SHOPCHECK SHOPRITH CHECKERS (PTY) LTD PO Box 215 7561 Bbackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWST CHECKERS LIQUORSHOP WESTVILLE 8236 SHOP 36 CNR BUCKINHAM TERRACE & ME WESTVILLE	 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: 13.12.2024 Customer Order Number: 1168267984 KWV Order Number: 110977895 Loading Status: Gross Weight : 259.633kg	Document Type: TAX INVOICE Document No: 0041144609 Document Date: 18.12.2024 Delivery date: 18.12.2024 Page: 1 of 2
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901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	5.70		290.23	390.23	58.53	448.76
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.30		1,273.41	1,273.41	191.01	1,464.42
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.00		314.04	942.11	141.32	1,083.43
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWST CHECKERS LIQUORSHOP WESTVILLE 823 SHOP 36 CNR BUCKINGHAM TERRACE & M WESTVILLE	 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: 13.12.2024 Customer Order Number: 1168267984 KWV Order Number: 110977895 Loading Status: Gross Weight : 259.633kg	Document Type: TAX INVOICE Document No: 0041144609 Document Date: 18.12.2024 Delivery date: 18.12.2024 Page: 2 of 2
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901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					32					12,685.60	1,902.84	14,588.44

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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54859

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

DRIVER NAME kel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2395</u>	VEHICLE REG No: <u>FL 683 B</u>

CUSTOMER	DATE RECEIVED <u>18-12-2009</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu Pineapple 12x750	1				(Perma) Duplicate order AS per Customer
2) Malibu Coconut 750	2				
3) Kinobi Classic 750		1			
4) Jameson STD 50 ml		3			
5) Bumbu Original 750		1			
6) Malibu Gn Rosa 750		2			
7) Kahlua 750		3			
8) Jameson STD 200 ml	1				
9)					
10) Santitas Bitters 200 ml		1			
11) Paulaner Munchner Can	1				
12) Paulaner Hefe 330ml	1				Stock not ordered
13) Erdinger Weissbier 500ml	1				
14) Erdinger Kristall 18x500ml	1				
15) Erdinger Dunkel 500ml	1				
16) Clausthaler Non Alcoholic	1				
17) 330ml					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AK</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54863

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2395</u>	VEHICLE REG No:	<u>FEW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>18-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KW Classic Sauvignon</u>	<u>1</u>				
2) <u>BLANK 750</u>					
3) <u>KW Classic Merlot 20</u>	<u>1</u>				
4) <u>WPLS Africa Cream</u>	<u>1</u>				
5) <u>750</u>					
6) <u>Sour Monkey Apple</u>	<u>1</u>				
7) <u>750</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>ON</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54861

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2395</u>	VEHICLE REG No:	<u>f2w 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>18-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoach passion fruit can	1				
2) Hoach strawberry can	1				
3) Hoach Black currant can	1				
4) Hoach Apple can	1				
5) Annabelle Rose can	1				
6) Bug Green Shooter		2 pks			(KwU) over Stocked As per Customer
7) CAO mango 2L	1				
8) Annabelle Rose 101 Alk 20	1				
9) Hoach passion fruit NRB	1				
10) Imagin CLASSIC can	1				
11) Annabelle Rose 750	1				
12) Brandy & Cola NRB	3				
13) Laborte Cap CLASSIC BOUT	2				
14) Hoach Black currant NRB	3				
15) Hoach Apple NRB	1				
16) Hoach Strawberry NRB	1				
17) Cafe Culture Portfolio 20	1				
18) Big Red		2 pks			
19) Big Blue		3 pks			
20) 20 Yrs Brandy 250		1			
PALET CONTROL: GKN <u>BLUE</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>PM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR43612

2024-12-18 22:02:05

LOAD SHEET Reference - LSID 2395, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SHOP WES	
Brief Description of Credit:					
Principal Customer Code: CHLWST					

Doc. Date: 2024-12-13 Doc. Ref: 41144609 GRV: Credit Type: Credit Invoice Amt: R 14588.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026471	ANNABELLE CUVÉE ROSE 6X750(4) LOC	CS		W5	Client Returned		1
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS		W5	Client Returned		1
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		W5	Client Returned		1
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W5	Client Returned		3
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		2
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W5	Client Returned		2
700025836	CAFE PINO 6X750(S)2 2023 SLOC	CS		W5	Client Returned		1
700026329	CIAO MANGO 6X2000 BIB PROMO LOC	CS		W5	Client Returned		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		W5	Client Returned		1
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		W5	Client Returned		1
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS		W5	Client Returned		3
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	CS		W5	Client Returned		1
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS		W5	Client Returned		1
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	CS		W5	Client Returned		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		W5	Client Returned		1
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W5	Client Returned		1
700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC	CS		W5	Client Returned		1
700024874U	KWV 20YR VIN 6(1X750)(7) LOC	EA		W5	Client Returned		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS		W5	Client Returned		3
700026503	KWV CLAS MERL 6X750 2023 NT LOC	CS		W5	Client Returned		1
700026504	KWV CLAS SABL 6X750(S) 2024 NT LOC	CS		W5	Client Returned		1
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS		W5	Client Returned		1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS		W5	Client Returned		1
700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41144609 (24 Product Type)

32

Authorized by: _____

[date]

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