

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 6	Ship to: CHLRG Checkers Liquorshop Margate 166268 Shop 22 Hibiscus Mall, C/O Wartski Margate, KZN 4275	 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: 23.12.2024 Customer Order Number: 1169007274 KWV Order Number: 110980155 Loading Status: Gross Weight : 521.294kg	Document Type: TAX INVOICE Document No: 0041147501 Document Date: 31.12.2024 Delivery date: 31.12.2024 Page 1 of 2
---	---	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	15.70		488.91	1,466.72	220.01	1,686.73
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	2.0	2,054.88			2,084.88	4,169.76	625.46	4,795.22
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	8.00		142.60	2,139.00	320.85	2,459.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	13.0	403.98			403.98	5,251.74	787.75	6,039.49
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
900055	700024702	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	492.05			482.05	482.05	72.31	554.36

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: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLARG Checkers Liquorshop Margate 166268 Shop 22 Hibiscus Mall, C/O Wartski Margate, KZN 4275	 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: 02.01.2025 Customer Order Number: 0041147501 KWV Order Number: 119104871 Loading Status: Gross Weight : 49.590kg	Document Type: CREDIT NOTE Document No: 0044106565 Document Date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
					3					3,992.15	598.82	4,590.97

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
---	--	---	---	---



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 11231

Delivery Details	Supplier Details
Store Number: G626	Supplier: 157588
Store Name: LC MARGATE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 31 Dec 2024	Town: VORNA VALLEY
Reference: 0041147501	Post Code: 1686
Document number: 8050597781	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16009600220024	10130444	LIQUEUR CREAM WILD AFRICAN 750ML	12 (PK1)	1 (PK1)	1,330.72	199.61	1,530.33
Total Gross Amount								1,530.33

Receiving Clerk Signature: _____

Driver Name: SPHIWE

Employee number: _____

Driver signature: _____

Vehicle Registration: KB05 KW GP

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR47498

2025-01-02 08:58:01

LOAD SHEET Reference - LSID 2617, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

BZ25BVGP	UD 80	6			
----------	-------	---	--	--	--

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS MARGATE

Brief Description of Credit:

Principal Customer Code: CHLARG

Doc. Date: 2024-12-27 Doc. Ref: 41147501 GRV: 000112 Credit Type: Part Credit Invoice Amt: R 39068.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41147501 (1 Product Type)

0

119104871

120104818

A large, stylized handwritten signature or mark.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2878

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2617</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>02-01-2025</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checker Margate</u>	<u>1</u>				
2) <u>WILD AFRICA</u>	<u>1</u>				<u>Cross Pick Truck</u>
3)					<u>Check Return</u>
4)					<u>41147501</u>
5)					
6) <u>Checker Margate (KVV)</u>					
7) <u>DAB McCRITT ROSE</u>	<u>1</u>				<u>Not ordered</u>
8) <u>CLASSIC SAUV/BLANC 2LT</u>	<u>1</u>				<u>41147553</u>
9)					
10) <u>Game Shelly Beach (KVV)</u>					
11) <u>Classic Chardonnay</u>	<u>1</u>				<u>Duplicated</u>
12) <u>Classic Chenin Blanc</u>	<u>1</u>				<u>41147547</u>
13) <u>SAUV Blanc</u>	<u>1</u>				
14)					
15) <u>Pop's Marine drive (KVV)</u>					
16) <u>CLASSIC CAB/SAUV</u>					<u>Short del.</u>
17)					<u>STORY KILLER</u>
18)					<u>41147604</u>
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: <u>[Signature]</u>	DRIVER: <u>1</u>
TIME COMPLETED: <u>2</u>	PAGE: <u>1</u> PAGE: <u>2</u>