Bill to:	Ship to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSSWM SR SOUTHWAY MALL 6763 27 TITREN ROAD UMBILO	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	27.12.2024 Customer Order Number: 1169323608 KWV Order Number: 110980977 Loading Status: Gross Weight : 118.831kg	TAX INVOICE Document No: 0041147556 Document Date: 31.12.2024 Delivery date: 31.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.93	2,705.83
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	4.0	470.58			470.58	1,882.32	282.35	2,164.67
ITEMS NOT SUPPLIED:												
900105	700026962	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2	Not enough stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Not enough stock						
					13					5,733.21	859.98	6,593.19

CHECKERS SOUTHWAY (6763)
GRN No. 107102 DATE 30/12/24
SHORTAGE: RETURNS:
CLAIM No. 710231 CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY :
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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:			
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSSWM SR SOUTHWAY MALL 6763 27 TITREN ROAD UMBILO	KWV ESTABLISHED 1916 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: 31.12.2024 Customer Order Number: 0041147556 KWV Order Number: 119104814 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044106511 Document Date: 31.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17

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

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 710231

Delivery Details	Supplier Details
Store Number: 6763	**Supplier:** 157588
Store Name: CS SOUTHWAY	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 30 Dec 2024	Town: VORNA VALLEY
Reference: 0041147556	Post Code: 1686
Document number: 8050598536	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323023579	10762744	CUVEE ROSE NON-ALC ANNABELLE 750ML	6 (PK1)	1 (PK1)	470.58	70.59	541.17
Total Gross Amount								541.17

Receiving Clerk Signature:

Employee number:

Driver Name: VUSI

Driver signature:

Vehicle Registration: CB 39 TYGP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2865

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

DRIVER NAME Uus?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2613	VEHICLE REG No: CB 39 JY GP

CUSTOMER		DATE RECEIVED	30-12-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) *Checkers Queensburgh					278089
2) Honor Usop 750		1 (Blue Sk)			over stacked
3) *PnP Queensburgh					
4) Laborie Nect Rose 750	1	(KWV)			41142580
5)					not scanning
6) Shoprite Southway mall					
7) Amabelle Rose non Alcoh	1	(KWV)			41147556
8)					clean return
9) Checkers Liq Bluff					
10) Strawberry Tray 20 Shot		1	(Independent)		99811
11) Shooter Glass Tray	1				order cancelled by customer
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54998

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

DRIVER NAME Uysp

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2613	VEHICLE REG No: CB 39 JY GP

CUSTOMER		DATE RECEIVED	30-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Honer VSOP 750		1			over Stocked
2)					As per customer
3) Laborie Le Grand	1				not scanning
4) nectar Rose 750					
5)					
6) Shooter Tray 10		1			order cancelled
7) glasses					by customer
8) strawberry Tray		1			
9)					
10) Annabelle cuvee Rose	1				Client return
11) non-Alcohol 750					
12) meukow De luxe 750	1	6			
13) Brothers Banana 750		3			
14) Brothers Triple sec 750		3			Stock with
15) Scottish leader 200ml	1				
16) Brothers Peach 750	1				no invoice
17) Gin Society Pink 750	1				
18) Gin Society Dry 750	5				
19) Gin Society orange 750	1				
20) Gin Society Blue 750	1				
PALET CONTROL: GKN 7 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: Allen DRIVER: UK

TIME COMPLETED: 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 - CR47533   2024-12-30 20:40:13

LOAD SHEET Reference - LSID 2613, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: CHECKERS SOUTHWAY MALL

Brief Description of Credit:

Principal Customer Code: OKSSWM

Doc. Date: 2024-12-27 **Doc. Ref:** 41147556 **GRV:** 107102 **Credit Type:** Part Credit **Invoice Amt:** R 6593.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41147556 (1 Product Type) 1

119100814

120104763

Authorized by:____________________

[date]