

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLVIR CHECKERS LIQUORSHOP VIRGINIA 80664 SHOP 1 Cnr Mackeurtan & Hilton Gro DURBAN NORTH	 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: 31.12.2024 Customer Order Number: 1169613805 KWV Order Number: 110981975 Loading Status: Gross Weight : 174.889kg	Document Type: TAX INVOICE Document No: 0041148527 Document Date: 31.12.2024 Delivery date: 03.01.2025 Page: 1 of 1
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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	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	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	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
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
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	0.70		607.54	607.54	91.13	698.67
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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
GRN No. 005180 DATE 03/01/25 HOI/TAGE CLAIM No. RETURNS CLAIM No. No of CARTONS RECEIVED BY: CONTENT NOT CHECKED FULL SIGNATURE:										17,407.11	2,611.07	20,018.18

Liquor Runners Durban
DEBRIEFED

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: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLVIR CHECKERS LIQUORSHOP VIRGINIA 80664 SHOP 1 Cnr Mackeurtan & Hilton Gro DURBAN NORTH	 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: 06.01.2025 Customer Order Number: 0041148527 KWV Order Number: 119104929 Loading Status: Gross Weight : 2.062kg	Document Type: CREDIT NOTE Document No. : 0044106624 Document Date: 06.01.2025 Delivery date: Page: 1 of 1
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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
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
					2					285.20	42.78	327.98

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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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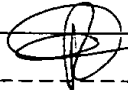
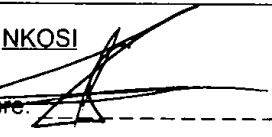
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 518031

Delivery Details	Supplier Details
Store Number: 80664	Supplier: 157588
Store Name: LC VIRGINIA CIRCLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Jan 2025	Town: VORNA VALLEY
Reference: 0041148527	Post Code: 1686
Document number: 8050695168	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	30.000 (PK	285.20	42.78	327.98
Total Gross Amount								327.98

Receiving Clerk Signature: 	Driver Name: NKOSI
Employee number: 	Driver signature: 
Vehicle Registration: FSR812FS	

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48535

2025-01-03 21:57:53

LOAD SHEET Reference - LSID 2669, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP VIR

Brief Description of Credit:

Principal Customer Code: CHLVIR

Doc. Date: 2024-12-31 Doc. Ref: 41148527 GRV: 005180 Credit Type: Part Credit Invoice Amt: R 20018.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41148527 (1 Product Type)

2

119104929

120104876

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55044

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

DRIVER NAME

PKOSINATI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2669</u>	VEHICLE REG No:	<u>FSR 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>3/1/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Laborie CABERNET 750</u>	<u>1</u>				<u>41148567</u>
2)					<u>NOT SCANNING</u>
3)					<u>41148527</u>
4)					<u>Driver Found</u>
5) <u>BUES RED</u>		<u>2</u>			<u>THE STOCK LATE</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>3#1</u>					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2917

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

DRIVER NAME Nkosi Ntshali

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2669</u>	VEHICLE REG No:	<u>FSR 812 F</u>
CUSTOMER		DATE RECEIVED	<u>03/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Big Red Shooter		2			The driver saw in the stock
2)					ON his KSH customer so
3)					he brought it back
4)					41148527
5)					
6) Laborie Cob Sauv	1				The customer reject because
7)					it was not SKANNING
8)					41148567
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____