

Bill to:
CHKNA
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship to:
CHKSHE
 CH SHELLEY BEACH 42698
 IZOTSHA ROAD
 SHELLEY BEACH



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:
 03.01.2025
 Customer Order Number:
 1169823188
 KWV Order Number:
 110982516
 Loading Status:
 Gross Weight : 708.306kg

Document Type:
 TAX INVOICE
 Document No: 0041148976
 Document Date: 03.01.2025
 Delivery date: 07.01.2025
 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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	12.0	383.94	5.20		363.97	4,367.70	655.16	5,022.86
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700026594	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	12.0	383.94	5.20		363.97	4,367.70	655.16	5,022.86
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	3.0	913.76	4.10		876.30	2,628.89	394.33	3,023.22
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	4.0	1,050.56			1,050.56	4,202.24	630.34	4,832.58
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	12.0	470.58			470.58	5,646.96	847.04	6,494.00
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	12.0	470.58			470.58	5,646.96	847.04	6,494.00
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
ITEMS NOT SUPPLIED:												
900254	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	2							
900140	700026954	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	12							
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2							
901082	700026382	Fruit Lagoon Strawberry 6(750ml +	CS	6 x 750	12							
										35,082.82	5,262.42	40,345.24

not order
 He sent basket

Handwritten signature
 11/01/25

Liquor Runners Durban
 DEBRIEFED

Signed: _____

CHECKERS SHELLEY BEACH (42698)

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Backing	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: 65
 END OF CARTO
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

Bill to:
CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship to:
CHKSHE
 CH SHELLEY BEACH 42698
 IZOTSHA ROAD
 SHELLEY BEACH



Customer Order Date:
 08.01.2025
 Customer Order Number:
 0041148976
 KWV Order Number:
 119105020
 Loading Status:
 Gross Weight : 87.600kg

Document Type:
 CREDIT NOTE
 Document No: 0044106715
 Document Date: 08.01.2025
 Delivery date:
 Page: 1 of 1

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					12					4,367.70	655.16	5,022.86

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:
PNB
 Acc: 6300 328 6845
 Branch: 250655



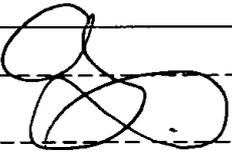
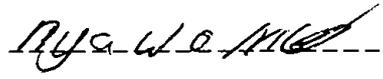
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 74931

Delivery Details Store Number: 42698 Store Name: CC SHELLEY BEACH Division: Natal Credit Request Date: 07 Jan 2025 Reference: 0041148976 Document number: 8050769757 Created by: PIAPPLR3P	Supplier Details Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323414292	10140231	CHARDONNAY CLASSC KWV 750ML BOTTLE	6 (PK1)	72.000 (PK	4,367.70	655.16	5,022.86
Total Gross Amount								5,022.86

Receiving Clerk Signature: 	Driver Name: nyawo
Employee number: _____	Driver signature: 
	Vehicle Registration: HBB282BS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55157

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2721

VEHICLE REG No:

HBB 282 FS

CUSTOMER

DATE RECEIVED

07/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWV Chardonnay (bx 750)	12				
2) Sombrero Negro		2	NOT		Order
3)					
4) Lupin Deep Black	1			EXTRA	Stock
5)					
6) Original Ice Cosmo Politan (300ml)	1				
7) Original Ice P/colada (300ml)	2				Short delivered to the customer
8) Original Ice s/Berry Punc (300)	2				Drive saw it on last customer
9)					
10) Full Invoice returned					
11) Full Invoice returned					CUSTOMER rejected 1899044
12) Full Invoice returned					THE STOCK THEY 1898499
13)					did not ordered 1899045
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: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2938

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

DRIVER NAME NYALO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2721</u>	VEHICLE REG No:	<u>HP 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV Classic Chardonnay (6x750)</u>	<u>12</u>				
2)					<u>NOT ordered as per customer and the stock is back in the WH</u>
3)					
4) <u>Original Ice Cosmopolitan Pack (300)</u>	<u>1</u>				<u>41148976</u>
5) <u>Original Ice P/Calada Pack (300)</u>	<u>2</u>				<u>Delivered</u>
6) <u>Original Ice S/Berry Pack (300)</u>	<u>2</u>				<u>1899413</u>
7) <u>Sombrero Tequila</u>		<u>2</u>			<u>Short and stock is back</u>
8)					
9) <u>Original Ice S/Berry Daiquiri 60 (4x2L)</u>	<u>1</u>				
10)					<u>NOT ordered and the stock is back</u>
11)					<u>1899045</u>
12) <u>Original Ice Cosmopolitan (4x2L)</u>	<u>2</u>				
13) <u>" " Pina Colada Box (4x2L)</u>	<u>4</u>				<u>THE CUSTOMER WAS EXPECTING THE STOCK BEFORE CHRISTMAS SO THEY SENT BACK THE STOCK 1898499</u>
14) <u>" " Singapore Sing Box (4x2L)</u>	<u>6</u>				
15) <u>" " S/Berry Daiquiri Box (8x2L)</u>	<u>2</u>				
16)					
17) <u>Original Ice Cosmopolitan Box (4x2L)</u>	<u>2</u>				
18) <u>" " Mojito Box (8x2L)</u>	<u>2</u>				<u>NOT order as per customer</u>
19) <u>" " S/Berry Daiquiri Box (8x2L)</u>	<u>4</u>				<u>THEY SENT BACK THE STOCK</u>
20)					<u>1899044</u>
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49139

2025-01-07 20:26:51

LOAD SHEET Reference - LSID 2721, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS SHELLY BEACH	
Brief Description of Credit:					
Principal Customer Code: CHKSHE					

Doc. Date: 2025-01-03 **Doc. Ref:** 41148976 **GRV:** 120749 **Credit Type:** Part Credit **Invoice Amt:** R 40345.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025663	KWV CLAS CHAR 6X750(S) 2024 LOC	CS		WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: 41148976 (1 Product Type) 12

119105020
120104967

Authorized by: _____

[date]