

Bill to:  
**SHOPCHECK**  
 SHOPRITE CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship to:  
**CHLBFF**  
 Checkers Liquorshop-Bluff 36568  
 318 Tara Road  
 Shop 47, Sanlam Centre, Bluff, Durban



**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:  
 1169727567  
 KVV Order Number:  
 110982245  
 Loading Status:  
 Gross Weight : 728.178kg

Document Type:  
 TAX INVOICE  
**Liquor Runners Durban**  
 Document No: 0041148983  
 Document Date: 03.01.2025  
 Delivery date: 07.01.2025  
 Page 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	5.0	1,363.44	2.40		1,330.72	6,653.59	998.04	7,651.63
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900131	700026173	KWV Cabernet Sauvignon 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	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	6.0	1,887.00	1.80		1,853.03	11,118.20	1,667.72	12,785.92
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	4.0	579.96	15.70		488.91	1,955.63	293.34	2,248.97
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	23.0	155.00	8.00		142.60	3,279.80	491.97	3,771.77
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	8.00		142.60	1,996.40	299.46	2,295.86
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	13.0	273.20	0.70		271.29	3,526.74	529.01	4,055.75
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00			483.00	1,449.00	217.35	1,666.35
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	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	11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			366.76	368.76	55.31	424.07
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03

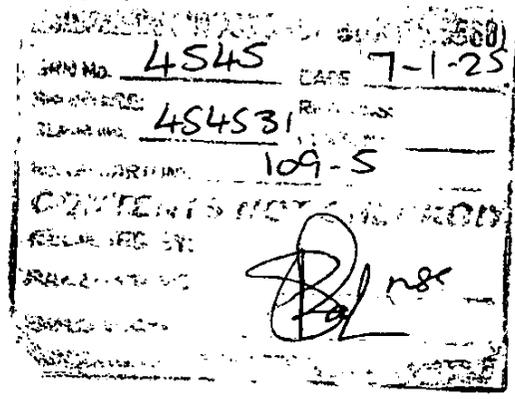
DUP - Duplicated Order      IDC - Incorrect Order - Capturing      OS - Overstocked      LD - Late Delivery  
 NOD - Not Ordered      NS - Not scanning      IDP - Incorrect Delivery - Picking      DP - Damaged Product

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 115 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLBFF Checkers Liquorshop-Bluff 36568 118 Tara Road Shop 47, Sanlam Centre, Bluff, Durba	 <b>KWV</b> 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	<b>Customer Order Date:</b> 02.01.2025 <b>Customer Order Number:</b> 1169727567 <b>KWV Order Number:</b> 110982245 <b>Loading Status:</b>  <b>Gross Weight :</b> 728.178kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041148983 <b>Document Date:</b> 03 01 2025 <b>Delivery date:</b> 07 01 2025 <b>Page:</b> 2 of 2
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**ITEMS NOT SUPPLIED:**

901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	4	Not enough stock
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	16	Item rejected - No stock
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3	Item rejected - No stock
901365	700026457	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	3	Item rejected - No stock
901433	700026994	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3	Item rejected - No stock
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Item rejected - No stock



109	46,963.17	7,044.48	54,007.65
DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
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<b>Delivered by</b> Ltd Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End next mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
					5					1,603.20	240.48	1,843.68

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Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49146**

**2025-01-07 22:47:30**

LOAD SHEET Reference - LSID 2708, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP BLU

Brief Description of Credit:

Principal Customer Code: CHLBFF

Doc. Date: 2025-01-03 Doc. Ref: 41148983 GRV: 4545 Credit Type: Part Credit Invoice Amt: R 54007.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: 41148983 (1 Product Type) 5

119105016

120104963

Authorized by: \_\_\_\_\_

[date]

**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 454531**

<p><b>Delivery Details</b>  <b>Store Number:</b> 36568  <b>Store Name:</b> LC BLUFF  <b>Division:</b> Natal  <b>Credit Request Date:</b> 07 Jan 2025  <b>Reference:</b> 0041148983  <b>Document number:</b> 8050769735  <b>Created by:</b> PIAPPLR3P</p>	<p><b>Supplier Details</b>  <b>Supplier:</b> 157588  <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD  <b>Address:</b> Street: P O BOX 12613   Town: VORNA VALLEY  Post Code: 1686</p>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
23	6002323025634	10908805	CUVEE BLANCHE ANNABELLE 250ML CAN	24 (PK2)	120.000 (P	1,603.20	240.48	1,843.68
Total Gross Amount								1,843.68

*Incorrect amount delivered*

Receiving Clerk Signature: 	Driver Name: <u>KHANYISANI</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>FZW625FS</u>	

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55128

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

DRIVER NAME KILANLISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2708</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>7/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Aona Bella Curve Blended 250	5				41148983
2)					CROSS CHECK
3) Lupin. Flame Hower 750		2			
4) Returns VO 750	1				
5) Roku Gin Carter 750		2			
6) Lupin. Black 750		6			
7) Jim Beam White 750		12			
8) Toki SunTul 750		3			
9) Jim Beam Glasses	2				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #19					
OTHER					
<b>TOTAL</b>					

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

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