

Bill to:
CHKNAT
 CHECKERS NATAL
 P.O. BOX 1150
 DURBAN
 VAT REG NO: 4420106777

Ship to:
CHURAI
 CHL RAISETHORPE 57544
 532 CHOTA MOTALA ROAD
 PIETERMARITZBURG

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-IDJ 28503

Customer Order Date:
 06.01.2025
 Customer Order Number:
 1169962045
 KWV Order Number:
 110982857
 Loading Status:
 Gross Weight : 87.418kg

Document Type:
 TAX INVOICE
 Document No: 0041149540
 Document Date: 09.01.2025
 Delivery date: 09.01.2025
 Page: 1 of 1

Liquor Runners Durban
 DEBRIEFED
 DATE: *[Signature]*

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	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
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
ITEMS NOT SUPPLIED:												
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2	Item rejected - No stock						
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	1	Item rejected - No stock						
901433	700026994	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Item rejected - No stock						
<i>Nya wo</i> <i>HBB 383 FS</i> <i>N/A</i>			LS RAISETHORPE (57544) RECEIVING DOCUMENT FLOW:		Date: _____ Inbound Del. No.: _____ Receiving No.: _____ SSR No: _____		11		5,500.21		825.03	
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												

LIQUOR STORE RAISE THORPE
 GRN No. 002850 DATE 09-01-25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. 245031 CLAIM No.
 NO. OF CARTONS: 11
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE REQUIRED UNLESS GRN No. IS QUOTED

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 next 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: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLRAI CHL RAISETHORPE 57544 532 CHOTA MOTALA ROAD PIETERMARITZBURG	 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: 10.01.2025 Customer Order Number: 0041149540 KWV Order Number: 119105067 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044106762 Document Date: 10.01.2025 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

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



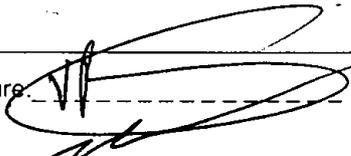
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 285031

Delivery Details	Supplier Details
Store Number: 57544	Supplier: 157588
Store Name: LS RAISETHORPE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 09 Jan 2025	Town: VORNA VALLEY
Reference: 0041149540	Post Code: 1686
Document number: 8050858963	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	15.000 (PK	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: 	Driver Name: NYAWO
Employee number: _____	Driver signature: 
Vehicle Registration: HBB382FS	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55177

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2747</u>	VEHICLE REG No: <u>HBB 282 B</u>	

CUSTOMER	DATE RECEIVED <u>09-1-2025</u>
----------	--------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Anabelle Rose cans	6				
2) Anabelle Blanc cans	6				41149622
3) Fruit Lagoon Mojito 20	2				4
4) Fruit Lagoon Orange 30	2				41149621
5) Fruit Lagoon Margarita	2				B.D
6) Jackson Brown Spiced	2				
7) Jackson Brown Lager	2				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55150

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2747</u>	VEHICLE REG No: <u>HBB 222 JS</u>		
CUSTOMER	DATE RECEIVED <u>09-1-2015</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Van Society original 200</u>	10				not added
2) <u>Big Red</u>		1			cross pack
3) <u>Big Booster</u>		1			cross pack
4)					
5) <u>Van Society original</u>	1				
6) <u>Brooks Dragon Granadilla</u>	1				169470
7) <u>Brooks Strawberry</u>	1				R.D
8) <u>Brooks Watermelon</u>	1				
9)					
10) <u>Sky Vodka 250</u>	4				
11) <u>Sky Passion fruit 250</u>		6			
12) <u>Sky Raspberry 250</u>		6			
13) <u>Sky Pineapple 250</u>		6			
14) <u>Sky Peach 250</u>		6			10:145493
15) <u>Sky Citrus 250</u>		6			R.D
16) <u>Sky Cherry 250</u>		6			
17) <u>Sky Blood Orange 250</u>		6			
18) <u>Bullseye Citrus 250</u>		2			
19) <u>Besquit 45</u>	4				
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49822

2025-01-09 21:44:38

LOAD SHEET Reference - LSID 2747, DATE Delivered - 2025-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR RAISETHO

Brief Description of Credit:

Principal Customer Code: CHLRAI

Doc. Date: 2025-01-07 Doc. Ref: 41149540 GRV: 002850 Credit Type: Part Credit Invoice Amt: R 6325.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41149540 (1 Product Type) 1

119105067
120105014

Authorized by: _____

[date]

1/1