

Bill to:
CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4220106777

Ship-to:
CHLSYM
Shoprite Liquor, Symonds Str, 5971
361 Church Street, Shop 1A
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-ID 28503

Customer Order Date:
 06.01.2025
 Customer Order Number:
 1169962903
 KWV Order Number:
 110982839
 Loading Status:
 Gross Weight : 63.176kg

Document Type:
TAX INVOICE
 Document No: 0041149548
 Document Date: 09.01.2025
 Delivery date: 09.01.2025
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.91	658.53
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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901433	700026994	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Item rejected - No stock						
<p><i>Rya wo</i> <i>HBB 383 KS</i> <i>MW</i></p>										<p>Liquor Runners Durban DEBRIEFED DATE: _____ SIGNED: <i>[Signature]</i></p>		
<p>WALSH STORE SYMONDS STR (BL...) CRN No: 602225 DATE: 09/01/2025 SHORTAGE: RETURNS CLAIM No: 22253/10 CLAIM No: 209 No. OF CARTONS: 09 CONTENTS NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 10</p>										<p>3,050.92 457.64 3,508.56</p>		

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
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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSYM Shoprite Liquor, Symonds Str, 5971 361 Church Street, Shop 1A 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: 0041149548 KWV Order Number: 119105066 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044106763 Document Date: 10.01.2025 Delivery date: Page: 1 of 1
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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 FS</u>		

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Anabelle Rose cans	6				
2) Anabelle Blanc cans	6				4149622
3) Fruit Lagoon Mosito 200	2				4
4) Fruit Lagoon Orange 300	2				4149621
5) Fruit Lagoon Margarita	2				B.D
6) Jackson Brandy Special	2				
7) Jackson Brandy 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 Muano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2747</u>	VEHICLE REG No: <u>HBB 27 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>Cam Society Original 200</u>	10				<u>not added</u>
2) <u>Big Red</u>		1			<u>cross pack</u>
3) <u>Big Buster</u>		1			<u>cross pack</u>
4)					
5) <u>Cam Society Original</u>	1				
6) <u>Brooks Dragonfruit</u>	1				
7) <u>Brooks Strawberry</u>	1				<u>169470</u>
8) <u>Brooks Watermelon</u>	1				<u>R.D</u>
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			<u>TO: 145493</u>
15) <u>Sky Citrus 250</u>		6			<u>R.D</u>
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 US</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>DAS</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49828

2025-01-09 21:45:11

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 SYMONS S

Brief Description of Credit:

Principal Customer Code: CHLSYM

Doc. Date: 2025-01-07 Doc. Ref: 41149548 GRV: 002225 Credit Type: Part Credit Invoice Amt: R 3508.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41149548 (1 Product Type)

119105066
120105013

Authorized by: _____

[date]

1/1