

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

Ship to:  
**CHIBLT**  
 CHECKERS LIQUORSHOPBALLITO JUNCTIO  
 84595  
 SHOP205 BALLITO JUNCTION MALL BALI  
 KWAZ-ZULU NATAL



**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:  
 14.01.2025  
 Customer Order Number:  
 1170574049  
 KWV Order Number:  
 110984841  
 Loading Status:  
 Gross Weight : 170.767kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151146  
 Document Date: 17.01.2025  
 Delivery date: 17.01.2025  
 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	8.00		142.60	1,853.80	278.08	2,131.88
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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	2.50		646.69	646.69	97.00	743.69
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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51

DUP - Duplicated Order      IDC - Incorrect Order - Capturing      OS - Overstocked      LD - Late Delivery  
 NOD - Not Ordered      NS - Not scanning      IDP - Incorrect Delivery - Picking      DR - 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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments-(Pty) Ltd Bank: 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:  
**CHLBLT**  
 CHECKERS LIQUORSHOPBALLITO JUNCTI  
 84595  
 SHOP205 BALLITO JUNCTION MALL BAL  
 KWAZ-ZULU NATAL

**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:  
 14.01.2025  
 Customer Order Number:  
 1170574049  
 KWV Order Number:  
 110984841  
 Loading Status:  
 Gross Weight : 170.767kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151146  
 Document Date: 17.01.2025  
 Delivery date: 17.01.2025  
 Page: 2 of 2

ITEMS NOT SUPPLIED:

900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	2	Item rejected - No stock
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock
901527	700026845	KWV 5Yr Old Brandy 4(12x50ml)Totcup	CS	48 x 50	1	Item rejected - No stock

**LS BALLITO JUNCTION (3400)**

GRN No. 005069 DATE 17-01-25

SHORTAGE CLAIM No. 506931 RETURNS CLAIM No. -

No OF CARTONS.....

RECEIVED BY: [Signature] **CONTENT NOT CHECKED**

FULL SIGNATURE.....

EMPLOYEE No. 31535100

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

38	12,643.08	1,896.46	14,539.54
----	-----------	----------	-----------

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 Ltd 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) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	---	--	--	--

<b>Bill to:</b> SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHLBLT CHECKERS LIQUORSHOPBALLITO JUNCTIO 84595 SHOP205 BALLITO JUNCTION MALL BALI KWAZ-ZULU NATAL	 <b>KWV</b> ESTABLISHED 1916 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> 20.12.2024 <b>Customer Order Number:</b> 0041151146 <b>KWV Order Number:</b> 119105207 <b>Loading Status:</b>  <b>Gross Weight :</b> 7.250kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044106902 <b>Document Date:</b> 20.01.2025 <b>Delivery date:</b>  <b>Page</b> 1 of 1
---	---	---	--	---

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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
										390.23	58.53	448.76

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 n̄xt m̄th 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
---	--	---	---	---

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51545

2025-01-17 21:23:43

LOAD SHEET Reference - LSID 2852, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP BAL

Brief Description of Credit:

Principal Customer Code: CHLBLT

Doc. Date: 2025-01-15 Doc. Ref: 41151146 GRV: 005069 Credit Type: Part Credit Invoice Amt: R 14539.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025631	KWV CLAS MERL 6X750 2024 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41151146 (1 Product Type)

119105207  
120105154

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

[date]

1/1



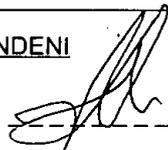
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 506931

Delivery Details	Supplier Details
Store Number: 84595	Supplier: 157588
Store Name: LC BALLITO JUNCTION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 17 Jan 2025	Town: VORNA VALLEY
Reference: 0041151146	Post Code: 1686
Document number: 8141216273	
Created by: 10901973	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323300595	10140232	RED WINE MERLOT KWV 750ML BOT	6 (PK1)	1 (PK1)	390.23	58.53	448.76
Total Gross Amount								448.76

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>31535100</u>	Driver signature: 
Vehicle Registration: <u>FRV 279 FS</u>	

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55246

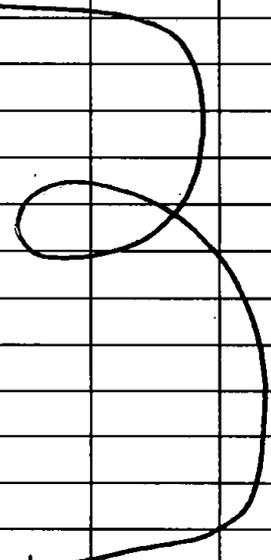
To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME mdon?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2852</u>	VEHICLE REG No: <u>FKU 219 B</u>

CUSTOMER	DATE RECEIVED <u>17-01-2025</u>
----------	---------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases/Received/Damaged	Units Received/Damaged	REMARKS INV. NO.
	Cases	Units			
1) Challenge 30L	2				Empty
2) Cringer 20L	3				Empty
3) Musgrave 6x250	5				upliftment
4) TWA PDA colada can	10				upliftment
5) Whitley nepl 6x250		4			upliftment
6) Belgrave Dark dairy can	72				upliftment
7) Miller Lime NRB	5			03/2025	short dated
8) Red se Electric Blue NRB	5				not scanning
9) Knickerbocker Melet 20					counted 197e
10)					
11) KW classic Cape Blend	1				
12) Imagin Citrus	1				
13) Imagin classic	1				
14) Annabelle Rose 250	5				
15) Cabare cap Rose	2				
16) Cabare cap Brut	2				
17) Cabare chenin Blanc	3				
18) Cabare cabernet Sauvay	2				
19) Cabare merlot	5				
20) Cabare Chardonnay	2				
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

Duplicated order AS PER STORE

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55247

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

DRIVER NAME mnbeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2852</u>	VEHICLE REG No: <u>FRU 279 fs</u>

CUSTOMER:	DATE RECEIVED <u>17-01-2023</u>
-----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU 3 Yrs Brandy</u>	<u>3</u>				
2) <u>12x 750</u>					
3) <u>KWU classic Chenin</u>	<u>2</u>				
4) <u>BLANC 750</u>					
5) <u>CLASSIC STIVAZ 750</u>	<u>2</u>				
6) <u>CLASSIC SAUVIGNON</u>	<u>5</u>				<u>Duplicated</u>
7) <u>BLANC 750</u>					
8) <u>CLASSIC cabernet</u>	<u>2</u>				<u>order AS</u>
9) <u>SAUVIGNON 750</u>					
10) <u>CLASSIC merlot 750</u>	<u>3</u>				<u>PER STORE</u>
11) <u>CLASSIC Chardonnay</u>	<u>3</u>				
12) <u>750</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____