

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

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



KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8075911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 14.01.2025
 Customer Order Number:
 1170605874
 KWV Order Number:
 110984942
 Loading Status:
 1
 Gross Weight : 351.254kg

Document Type:
 TAX INVOICE
 Document No. 0041151147
 Document Date: 17.01.2025
 Delivery date: 17.01.2025
 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	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31	
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	
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	5.20		363.98	1,819.88	272.98	2,092.86	
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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.86	6,392.96	
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32	
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55	
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52	
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29	
900486	700026763	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29	
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84	
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25	
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25	
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76	
ITEMS NOT SUPPLIED:													
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	2	Item rejected - No stock							
										23,107.07	3,466.06	126,573.13	

*mnden
FRV27985*

Doelbe

SECURITY

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DPI - 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 JUNCTIO 84595 SHOP205 BALLITO JUNCTION MALL BALI 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: 1170605874 KWV Order Number: 110984942 Loading Status: Gross Weight : 351.254kg	Document Type: TAX INVOICE Document No.: 0041151147 Document Date: 17.01.2025 Delivery date: 17.01.2025 Page: 1 of 1
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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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	5.20		363.98	1,819.88	272.98	2,092.86
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
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900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.86	6,392.96
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
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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
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO: Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBLT CHECKERS LIQUORSHOPBALLITO JUNCTIO 84595 SHOP205 BALLITO JUNCTION MALL BALI 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: 20.12.2024 Customer Order Number: 0041151147 KWV Order Number: 119105208 Loading Status: Gross Weight : 351.254kg	Document Type: CREDIT NOTE Document No: 0044106903 Document Date: 20.01.2025 Delivery date: Page 1 of 1
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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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	5.20		363.98	1,819.88	272.98	2,092.86
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900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.86	6,392.96
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
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901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					42					23,107.07	3,466.06	26,573.13

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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51546 2025-01-17 21:24:38

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: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP BAL

Brief Description of Credit:

Principal Customer Code: CHLBLT

Doc. Date: 2025-01-15 **Doc. Ref:** 41151147 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 26573.1

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700026548	ANNABELLE CUVEE ROSE 6X750 NT LOC	CS		W2	Not Ordered / Dupl		5
700026520	IMAGIN CITRUS GIN 6X750(S) NT LOC	CS		W2	Not Ordered / Dupl		1
700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC	CS		W2	Not Ordered / Dupl		1
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS		W2	Not Ordered / Dupl		3
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W2	Not Ordered / Dupl		2
700026501	KWV CLAS CAPE BLEND 6X750 2023 NT LOC	CS		W2	Not Ordered / Dupl		1
700025663	KWV CLAS CHAR 6X750(S) 2024 LOC	CS		W2	Not Ordered / Dupl		3
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	CS		W2	Not Ordered / Dupl		2
700025631	KWV CLAS MERL 6X750 2024 LOC	CS		W2	Not Ordered / Dupl		3
700026504	KWV CLAS SABL 6X750(S) 2024 NT LOC	CS		W2	Not Ordered / Dupl		5
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		2
700026567	LAB CABS 6X750(S)2 2023 SLOC	CS		W2	Not Ordered / Dupl		2
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS		W2	Not Ordered / Dupl		2
700026763	LAB CAP CLAS ROSE 6X750(2) NV ULOC	CS		W2	Not Ordered / Dupl		2
700025601	LAB CHAR 6X750(S) 2024 SLOC	CS		W2	Not Ordered / Dupl		2
700025600	LAB CHBL 6X750(S) 2024 SLOC	CS		W2	Not Ordered / Dupl		3
700024645	LAB MERL 6X750(S) 2023 SLOC	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41151147 (17 Product Type) 42

11910S208
 12010S1SS

Authorized by: _____
 [date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55246

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

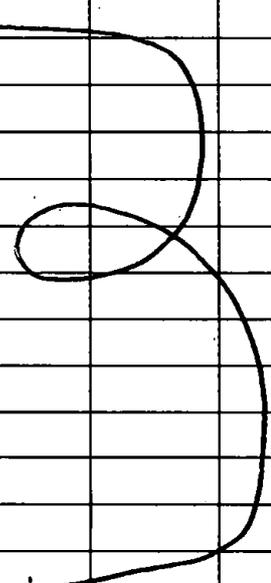
DRIVER NAME mdm?

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>
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KB

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases/ Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Challenge 30L	2				Empty
2) Challenge 20L	3				Empty
3) musgrave 6x250	5				upliftment
4) TWA PNA colada can	10				upliftment
5) WHitley nepl 6x250		4			upliftment
6) Belgravia Dark dairy can	72				upliftment
7) Miller Lime NRB	5		03/2025		short dated
8) K&S Electric Blue NRB	5				not scanning
9) K&S classic merlot 250	1				founder late
10)					
11) K&S 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 Sauvign	2				
19) Cabare merlot	5				
20) Cabare Chabonnay	2				
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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>2252</u>	VEHICLE REG No: <u>FRU 279 fs</u>

CUSTOMER	DATE RECEIVED <u>17-01-2023</u>
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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>				<u>Duplicated</u>
6) <u>CLASSIC SAUVIGNON</u>	<u>5</u>				
7) <u>BLANC 750</u>					
8) <u>CLASSIC cabernet</u>	<u>2</u>				<u>order AS</u>
9) <u>SAUVIGNON 750</u>					<u>PER STORE</u>
10) <u>CLASSIC merlot 750</u>	<u>3</u>				
11) <u>CLASSIC Chardonnay</u>	<u>3</u>				
12) <u>750</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 12</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: _____