

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

Ship to:
 CHLCEA
 CHECKERS LIQUORSHOP OCEANS MALL 15
 SHOPRITE CHECKERS (PTY) LTD
 Shop223 The Oceans Mall 10 & 7 Lag
 21 Lighthouse Rd, Umhlanga Rocks,



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:
 1170574175
 KWV Order Number:
 110984838
 Loading Status:
 Gross Weight : 130.249kg

Document Type:
 TAX INVOICE
 Document No: 0041151153
 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 exo 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
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
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
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
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901484	700026330	CIAO Pino-Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
ITEMS NOT SUPPLIED:												
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						
					23					6,729.26	1,009.39	7,738.65

*Siphine
 BZ 25 Bv lrp*

stock take

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 next 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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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
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1019

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

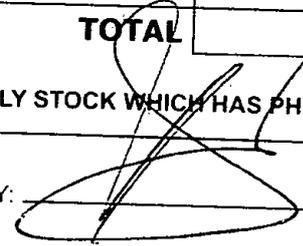
DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2847</u>	VEHICLE REG No: <u>FR 009FS</u>		
CUSTOMER		DATE RECEIVED	<u>20 01 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Oceans Mall	(Independent)				
2) Shakers Pan Tray		25			Store Closed Stocktake
3)					
4)					
5)					1003791L
6) Checkers Oceans Mall	(EXV)				
7) Sour Monkey apple	1				Store Closed
8) Classic SADO Blanc	1				Stocktake
9) ✓ Shiraz	1				41151153
10) Sour Monkey Berry	1				
11) Big Blue		9			
12) Big Red		2			
13) VAO Vodka	1				
14) Hooch Blast Blanc	3				
15) Red cap glass Brd	1				
16) ANNABELL Cuvée Rose Cuvée	1				
17) Hooch Blast APPLE	1				
18) VAO King Canada	1				
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51548

2025-01-20 11:04:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Shop Closed

Customer Name: CHECKERS LIQUOR OCEANS M

Brief Description of Credit:

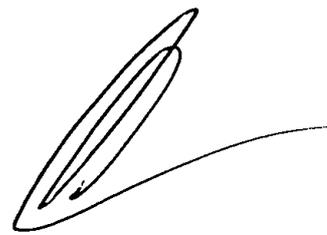
Principal Customer Code: CHLCEA

Doc. Date: 2025-01-15 Doc. Ref: 41151153 GRV: RIF Credit Type: Credit Invoice Amt: R 7738.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		SC	Shop Closed		1
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		SC	Shop Closed		9
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		SC	Shop Closed		2
700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC	CS		SC	Shop Closed		1
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		SC	Shop Closed		1
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		SC	Shop Closed		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		SC	Shop Closed		3
700026504	KWV CLAS SABL 6X750(S) 2024 NT LOC	CS		SC	Shop Closed		1
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		SC	Shop Closed		1
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS		SC	Shop Closed		1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS		SC	Shop Closed		1
700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	CS		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41151153 (12 Product Type) 23

11910S206
12010S1S3



Authorized by: _____

[date]