

Bill to: -  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 4215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship-to:  
**CHLOCE**  
 Checkers Grocer Oceans Mall 57324  
 SHOPRITE CHECKERS (PTY) LTD  
 Lagoon Drive, 21 Lighthouse Rd  
 Cnr Ridge & Lighthouse & Lagoon, Umhla

**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:  
 15.01.2025  
 Customer Order Number:  
 1170663217  
 KWV Order Number:  
 110985100  
 Loading Status:  
 Gross Weight : 76.449kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151179  
 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](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	
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	
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02	
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27	
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.44	1,007.74	
901380	700026549	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
ITEMS NOT SUPPLIED:													
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock							
901343	700026979	KWV Roodeberg Black 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
										3,711.19	556.68	4,267.87	

CH OCEANS MALL (57324)  
 036181  
 618131  
 RETURNS DATE 17/01  
 CLAIM NO  
 NO. OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE  
 EMPLOYEE NO.  
 SIGNATURE  
 INVALID UNLESS GRN No. IS QUOTED

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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<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> <b>CHLOCE</b> Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive, 21 Lighthouse Rd Cnr Ridge&Lighthouses&Lagoon, Umhla	 <b>KWV</b> 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	<b>Customer Order Date:</b> 20.12.2024 <b>Customer Order Number:</b> 0041151179 <b>KWV Order Number:</b> 119105211 <b>Loading Status:</b>  <b>Gross Weight :</b> 17.700kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044106905 <b>Document Date:</b> 20.01.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
					1					876.30	131.45	1,007.75

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 nxt mth 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
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Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51565

2025-01-17 16:03:49

LOAD SHEET Reference - LSID 2847, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR OCEANS M

Brief Description of Credit:

Principal Customer Code: CHLOCE

Doc. Date: 2025-01-15 Doc. Ref: 41151179 GRV: 036181 Credit Type: Part Credit Invoice Amt: R 4267.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41151179 (1 Product Type)

119105211  
120105158

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

[date]



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 618131**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 57324	<b>Supplier:</b> 157588
<b>Store Name:</b> CX OCEANS MALL	<b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: P O BOX 12613
<b>Credit Request Date:</b> 17 Jan 2025	<b>Town:</b> VORNA VALLEY
<b>Reference:</b> 0041151179	<b>Post Code:</b> 1686
<b>Document number:</b> 8141213049	
<b>Created by:</b> 30832446	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8.000 (PK)	876.30	131.45	1,007.75
<b>Total Gross Amount</b>								<b>1,007.75</b>

Receiving Clerk Signature: 	Driver Name: <u>SPHIWE</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>FTR 009 FS</u>	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1011

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2847</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/01/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice returned					The customer returned the stock
2)					because they have stock take
3)					41151153
4)					
5) KwV Classic Sauv Blanc 2L	1				Customer returned stock because
6)					they did not ordered 41151179
7)					
8) Shooter Glass Tray 10x25ml					25ea The customer returned the stock
9)					because they have stock take
10)					100379
11)					
12) Honor VS		6			Not ordered stock returned
13)					to W/H
14)					INV 00274382
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55307

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2847</u>	VEHICLE REG No:	<u>FTR 009 B</u>

CUSTOMER		DATE RECEIVED	<u>17/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) SOUR MONKEY APPLE	1				CUSTOMER Reject the
2) K&N Sauv/Bloc	1				Stock because there
3) K&N Shiraz	1				was a stock take
4) SOUR MONKEY BERRY	1				
5) GAS Volcano	1				
6) Annabelle Cuvée Rose can	1				
7) Big Blue		9			
8) Big Red		2			
9) Hoach Blast APPLE can (24x440)	1				
10) Hoach Blastment NRB (24x275)	23				
11) Labow cap/Brut	1				
12) GAO Pina Colada	1				
13) Shooter Tray Glass	1				Stock take
14)					
15) Honor VS	1				NOT ordered
16)					
17) K&N Classic Sauv/Bloc 75	1				CUSTOMER wanted a 750ml
18)					Net 2L
19)					
20)					
PALET CONTROL: GKN <u>2</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>Sousiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____