

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

Ship-to:
OKSMAR
 CH MARGATE 6713
 CNR VAN RIEBEECK/LANG ST
 MARGATE

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:
 17.01.2025
 Customer Order Number:
 1170841814
 KWV Order Number:
 110985625
 Loading Status:
 Gross Weight : 50.080kg

Document Type:
 TAX INVOICE
 Document No: 0041151766
 Document Date: 21.01.2025
 Delivery date: 21.01.2025
 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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
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
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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Not enough stock						
901343	700026979	KWV Roodeberg Black 6x750ml 2025	CS	6 x 750	1	Not enough stock						
										2,866.43	429.96	3,296.39

CHECKERS MARGATE 6713
 GRV No.: 10709052101723
 SHORTAGE: RETURNS:
 CLAIM No: CLAIM No:
 No. OF CARTONS:
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No.:
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LIQUOR RUNNER DURBAN
 CLERKIFIED
 DATE: 

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: OKSMAR CH MARGATE 6713 CNR VAN RIEBEECK/LANG ST MARGATE	 KWV 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	Customer Order Date: 22.01.2025 Customer Order Number: 0041151766 KWV Order Number: 119105265 Loading Status: Gross Weight : 17.700kg	Document Type: CREDIT NOTE Document No: 0044106961 Document Date: 22.01.2025 Delivery date: Page: 1 of 1
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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
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

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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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 709031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6713 Store Name: CO MARGATE Division: Natal Credit Request Date: 21 Jan 2025 Reference: 0041151766 Document number: 8141276844 Created by: 2613980	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8.000 (PK	876.30	131.45	1,007.75
Total Gross Amount								1,007.75

Receiving Clerk Signature: _____	Driver Name: <u>NKOSI</u>
Employee number: <u>247242</u>	Driver signature: _____
	Vehicle Registration: <u>BZ25BS-GP</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55332

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2892</u>	VEHICLE REG No: <u>21/01/2025</u>		

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Booster		2			
2) Bug stag		3			
3) Bug Blue		4			
4) Bug Red		3			
5) Kwv Classic SAV Blac ^{2L}	2				
6) Sour Monkey Buble + 6 ^{shot} glass	1				
7) CIAO PINA COLADA	2				
8) Fire Ball	1				
9) Royal Flush Amber		6			
10) Royal Flush Gin		6			
11) Sky Raspberry 750ml		6			
12) Sky Cherry 750ml		6			
13) Sky passion 750ml		6			
14) Sky Vodka 750ml		6			
15) Bulldogary Gin 750ml		3			
16) Victoria Dry Gin		2			
17) Victoria PINK Gin		2			
18) Victoria Amber		2			
19) Victoria orange Blossom		2			
20) CIAO Cosmo	1				
PALET CONTROL: GKN BLUE 6 #1					
<u>Sisq, 47</u> OTHER	1				
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR52178 2025-01-22 10:34:48

LOAD SHEET Reference - LSID 2892, DATE Delivered - 2025-01-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Customer Not Scanning

Customer Name: CHECKERS MARGATE

Brief Description of Credit:

Principal Customer Code: OKSMAR

Doc. Date: 2025-01-17 Doc. Ref: 41151766 GRV: 107090 Credit Type: Part Credit Invoice Amt: R 3296.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS		01	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41151766 (1 Product Type) 1

119105265

120105213

Authorized by: _____
[date]



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55331

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

DRIVER NAME Mkosimathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2872</u>	VEHICLE REG No:	<u>FZW625FS</u>

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Square Energising	2				
2) Red Square Blue Ice	1				
3) Red Square Electric Blue	2				
4) Skinny Diva Passion	2				
5) Red 440mL Energising	1				
6) BUFFELSfontein GIN	1		1		CASE Dry Quality
7) KWV 3years 750mL	2				
8) Sour Apple	1				
9) KWV VS	1				
10) Laborie melort/CAB/SAN	1				
11) Wild Africa Cream		6			
12) Pearly Bay Dry White	1				Hales 1902443
13) KWV CHARDONNAY	2				KWV 1151685
14) KWV Hooch Black Currant ^{CANS}	2				
15) Fruit Lagoon Straw 750mL	2				
16) Sky Blood Orange		6			
17) Sky Pineapple		6			
18) Sky Peach		6			
19) Sky Citrus		6			
20) Cruxland GIN		1			
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

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