

Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
 CHLLIQ
 LC PAVILLION 49975
 SPINE ROAD
 WESTVILLE

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:
 1170841678
 KWV Order Number:
 110985631
 Loading Status:
 Gross Weight : 70.651kg

Document Type:
 TAX INVOICE
 Document No: 0041152093
 Document Date: 22.01.2025
 Delivery date: 22.01.2025
 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			
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25			
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77			
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90			
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96			
901310	700024900	KWV Classic Cabernét Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14			
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15			
ITEMS NOT SUPPLIED:															
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock									
901527	700026845	KWV 5Yr Old Brandy 4(12x50ml) Totcup	CS	48 x 50	1	Item rejected - No stock									
<div data-bbox="313 734 828 1133" data-label="Text"> <p>CHECKERS LIQUORSHOP PAVILLION MALL 49975 GRN No. <u>004165</u> DATE <u>22/01/25</u> SHORTAGE: RETURNS: CLAIM No. <u>416531</u> CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <u>F. ZW</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>31791328</u> SIGNATURE: <u>[Signature]</u> SIGNATURE: <u>[Signature]</u> GRN No. IS QUOTED</p> </div>										19			4,658.41	698.76	5,357.17

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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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLLIQ LC PAVILLION 49975 SPINE ROAD WESTVILLE	 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: 23.01.2025 Customer Order Number: 0041152093 KWV Order Number: 119105288 Loading Status: Gross Weight : 17.700kg	Document Type: CREDIT NOTE Document No: 0044106984 Document Date: 23.01.2025 Delivery date: Page: 1 of 1
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					1					1,050.56	157.58	1,208.14

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

№ 1048

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

DRIVER NAME MLAMBE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2902 VEHICLE REG No: F 2W 6045

CUSTOMER

DATE RECEIVED 20-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Westville Junction (CLM)	1				
2) Maisea Pudding	1				
3)					Not on System
4)					PS11172798
5) ULTRA Flavours Westville (Halewood)					
6) Original P/colada Pouch 30			1		
7)					Leaking
8)					Quality Issue
9)					H001903113
10) Chocolates Le Pailleur (KUL)					
11) New Classic Saus/CAS SAUZZE 1					
12)					Not on System
13)					41152093
14) ULTRA Flavours Westville (SHIP)					
15) B/Bow GOLD 160ml	4				
16)					Client Return
17)					IN157155 SH
18)					
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ 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 - CR52423

2025-01-22 17:49:46

LOAD SHEET Reference - LSID 2902, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP PAVI

Brief Description of Credit:

Principal Customer Code: CHLLIQ

Doc. Date: 2025-01-20 Doc. Ref: 41152093 GRV: 004165 Credit Type: Part Credit Invoice Amt: R 5357.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024900	KWV CLAS CAB5/SHIR 8X2000 BIB 2023 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41152093 (1 Product Type) 1

119105288

120105236

Authorized by: _____
[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 416531

Delivery Details	Supplier Details
Store Number: 49975 Store Name: LH PAVILION MALL Division: Natal Credit Request Date: 22 Jan 2025 Reference: 0041152093 Document number: 8051205501 Created by: PIAPPLR3P	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
5	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KWV 2L BOX	8 (PK1)	8.000 (PK)	1,050.56	157.58	1,208.14
Total Gross Amount								1,208.14

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: <u>MLAMBO</u>
Employee number: <u>31791328</u>	Driver signature: <i>[Signature]</i>
	Vehicle Registration: <u>FZW 604 FS</u>