

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

Ship-to:  
**CHLHIL**  
 CH LIQ HILLCREST 50487  
 51/53 OLD MAIN ROAD  
 HILLCREST

**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: 20.01.2025  
 Customer Order Number: 1170986236  
 KVV Order Number: 110986130  
 Loading Status:  
 Gross Weight : 101.668kg

Document Type: TAX INVOICE  
 Document No: 0041152285  
 Document Date: 23.01.2025  
 Delivery date: 23.01.2025  
 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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.60	1,369.18
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	2	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock						
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock						
901527	700026845	KWV 5Yr Old Brandy 4(12x50ml)Totcup	CS	48 x 50	1	Item rejected - No stock						
										5,486.97	823.05	6,310.02

LIQUOR HILLCREST (050487)  
 GRN No. 005101 DATE 23/01/2025  
 SHORTAGE  
 CLAIM No. PART No. 510131  
 NO OF CARTS  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 SIGNATURE: 31830633  
 SIGNATURE (MUST BE) UNLESS OTHERWISE SPECIFIED

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

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

Ship-to:  
 CHLHIL  
 CH LIQ HILLCREST 50487  
 51/53 OLD MAIN ROAD  
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**KWV**  
 ESTABLISHED 1918  
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 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:  
 24.01.2025  
 Customer Order Number:  
 0041152285  
 KWV Order Number:  
 119105306  
 Loading Status:  
 Gross Weight : 10.250kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107002  
 Document Date: 24.01.2025  
 Delivery date:  
 Page: 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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
										1,190.58	178.59	1,369.17

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 nxt mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 510131**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 50487 <b>Store Name:</b> LC HILLCREST <b>Division:</b> Natal <b>Credit Request Date:</b> 23 Jan 2025 <b>Reference:</b> 0041152285 <b>Document number:</b> 8051236977 <b>Created by:</b> PIAPPLR3P	<b>Supplier:</b> 157588 <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD <b>Address:</b> 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
7	16009705940650	10372053	SHOOTER CARAMEL&VODKA CARVO 750ML	6 (PK1)	6.000 (PK)	1,190.58	178.59	1,369.17
Total Gross Amount								1,369.17

Receiving Clerk Signature: 	Driver Name: NDUMISO
Employee number: 31830633	Driver signature: 
Vehicle Registration: JH60TCGP	



# DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: ~~2301~~ Clairmont

NB: ONLY USE ONE FORM PER INVOICE

DATE: 23-01-2025 VEHICLE REG NR: JH 60 KGP  
 DRIVERS NAME: Charles  
 ASSISTANT 1: \_\_\_\_\_  
 ASSISTANT 2: \_\_\_\_\_

INVOICE NO: 41152295 DATE OF INVOICE: 23-01-25  
 CUSTOMER NAME: Chedoke Lg, Hillcrest PRINCIPLE: KWU

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
<u>20025492</u>	<u>Carb Caramel Vodka</u> <u>6x750 ml</u>	<u>1 CASE</u>	
<u>Short Del / Damaged</u>			

DRIVERS SIGNATURE: \_\_\_\_\_ WITNESS SIGNATURE: [Signature]  
 DATE: \_\_\_\_\_

INVESTIGATION DATE: \_\_\_\_\_ DEPOT: \_\_\_\_\_

MANAGERS SIGNATURE: \_\_\_\_\_

FINDING OF INVESTIGATION (Root Cause):

CASE Damaged on TRADE

CORRECTIVE ACTION TAKEN:

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR52775**

**2025-01-24 07:57:27**

LOAD SHEET Reference - LSID 2928, DATE Delivered - 2025-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

**Reason for Credit:** Damage in Transit

**Customer Name:** CHECKERS LIQUOR SHOP HIL

**Brief Description of Credit:**

**Principal Customer Code:** CHLHIL

**Doc. Date:** 2025-01-21 **Doc. Ref:** 41152285 **GRV:** 005101 **Credit Type:** Part Credit **Invoice Amt:** R 6310.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025992	CARVO CARAMEL VODKA 6X750(3) LOC	CS		DT	Damage in Transit		1

**Total Number of Items to be credited on Document Ref:** 41152285 (1 Product Type) 1

119105306

120105254

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No. 55274

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2937</u>	VEHICLE REG No: <u>JH 60 TC GP</u>
CUSTOMER	DATE RECEIVED <u>23-01-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Straw	5				RD
2) Fruit Lagoon Mint	2				RD
3) Montat KWV	2				RD
4) Laborie CAB/SAV	1				RD
5) Laborie SAV BIANC	2				RD
6) KWV classic SAV BIANC 2L	2				RD
7) KWV CAB SAV/shiraz 2L	1				RD
8) CARVO Caramel & Vodka		4			James on Trial
9) HONOR VS COGNAC		6			NO purchase order
10) HONOR VS COGNAC		12			NO order
11) GRENADINE	1				Return
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	7#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____