

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

Ship-to:  
**CHLRAI**  
 CHL RAISETHORPE 57544  
 532 CHOTA MOTALA ROAD  
 PIETERMARITZBURG

  
**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:  
 1170986373  
 KWV Order Number:  
 110986127  
 Loading Status:  
 Gross Weight : 58.869kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152299  
 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	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.70	2,297.64	
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	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	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
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	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2	Item rejected - No stock							
<p><i>Ishmael</i> <i>NJ93792</i></p> <p><i>OVER STOCK</i> <i>Sent back</i> <i>BY</i> <i>MAZWA</i></p>										<p><i>Liquor Runner Durban</i> <i>DEB...</i> <i>Signed: [Signature]</i></p>			
										4,266.06	639.91	4,905.97	

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 next mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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

<b>Bill to:</b> <b>CHKNAT</b> CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	<b>Ship-to:</b> <b>CHLRAI</b> CHL RAISETHORPE 57544 532 CHOTA MOTALA ROAD PIETERMARITZBURG	 <b>ESTABLISHED 1918</b> 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> 27.01.2025 <b>Customer Order Number:</b> 0041152299 <b>KWV Order Number:</b> 119105326 <b>Loading Status:</b>  <b>Gross Weight :</b> 58.869kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107023 <b>Document Date:</b> 27.01.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1066

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

DRIVER NAME Pravin

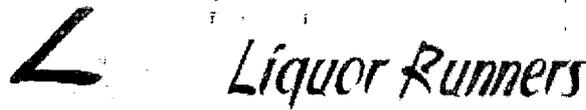
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2927</u>	VEHICLE REG No:	<u>NJ 93792</u>
CUSTOMER		DATE RECEIVED	<u>24-01-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Northway (Cum)</u>					
2) <u>Blanson V/Sol</u>	1				<u>Seal damaged</u>
3)					<u>Quality</u>
4)					<u>PS1173650</u>
5)					
<del>Checkmate</del> <u>Rausothorpe (KwV)</u>					
<u>K&amp;L 578 Brandy</u>	1				<u>overstocked</u>
<u>Sour Monkey Berry</u>	1				<u>41152299</u>
9) <u>Bug Blue</u>	1	1			
10) <u>W Red</u>	1	1			
11) <u>Cosmo Cosmo 2.5</u>	1				
12) <u>Hooch Howler Bilberry</u>	1				
13) <u>W Blast B/Currant</u>	1				
14)					
<del>15)</del> <u>Harite Hammarsdal (KwV)</u>					
16) <u>Hooch B/Currant</u>	2				<u>Short delivered</u>
17)					<u>Not returned</u>
18)					<u>41152284</u>
19)					<u>D/K</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR52785**

**2025-01-24 16:59:00**

LOAD SHEET Reference - LSID 2927, DATE Delivered - 2025-01-23

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

ADHOC                      General Fleet Expens 1

**Reason for Credit:                      Not Ordered / Duplicated**

**Customer Name: SHOPRITE LIQUOR RAISETHO**

**Brief Description of Credit:**

**Principal Customer Code: CHLRAI**

**Doc. Date: 2025-01-21    Doc. Ref: 41152299    GRV: RIF    Credit Type: Credit    Invoice Amt: R 4905.96**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		1
700020876	CIAO COSMO 6X2000 BIB LOC	CS		W2	Not Ordered / Dupl		1
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	CS		W2	Not Ordered / Dupl		1
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		1
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	CS		W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: 41152299 (7 Product Type)                      7**

119105326  
120105274

Authorized by: \_\_\_\_\_  
[date]