

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

Ship to:  
**CHLVOL**  
**SHOPRITE VOLKSRUST LIQ 54457**  
**CNR JOUBERT & L TRICHARDT STR**  
**VOLKSRUST**

  
**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:  
 1170662575  
 KWV Order Number:  
 110985058  
 Loading Status:  
 Gross Weight : 20.086kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152308  
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
11										1,896.58	284.49	2,181.07

SHORTEAGE RETURNED  
 CLAIM NO 2475.21 CLAIM NO  
 FULL SIGNATURE  
 EMPLOYEE NO: 273000  
 SIGNATURE INVALID UNLESS GRV NO IS QUOTED

Liquor Runner Durban  
 DEBRIEFED  
 Signed:

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:  
**CHLVOL**  
 SHOPRITE VOLKSRUST LIQ 54457  
 CNR JOUBERT & L TRICHARDT STR  
 VOLKSRUST



**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:  
 28.01.2025  
 Customer Order Number:  
 0041152308  
 KWV Order Number:  
 119105351  
 Loading Status:  
 Gross Weight : 1.031kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107049  
 Document Date: 29.01.2025  
 Delivery date:  
 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
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
					1					142.60	21.39	163.99

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR52791**

**2025-01-29 08:24:06**

LOAD SHEET Reference - LSID 2969, DATE Delivered - 2025-01-27

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:** Short / Cross Picking

**Customer Name:** SHOPRITE LIQUOR VOLKSRUS

**Brief Description of Credit:**

**Principal Customer Code:** CHLVOL

**Doc. Date:** 2025-01-21 **Doc. Ref:** 41152308 **GRV:** 002475 **Credit Type:** Part Credit **Invoice Amt:** R 2181.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41152308 (1 Product Type)

119105351

120105299

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

[date]



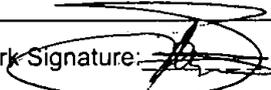
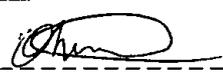
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 247531

Delivery Details	Supplier Details
Store Number: 54457	Supplier: 157588
Store Name: LS VOLKSRUST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Jan 2025	Town: VORNA VALLEY
Reference: 0041152308	Post Code: 1686
Document number: 8141404551	
Created by: 9773002	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	1 (PK4)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: 	Driver Name: mlambo
Employee number: 9773002	Driver signature: 
Vehicle Registration: FZW604FS	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1113

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

DRIVER NAME W. Lambö

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2969	VEHICLE REG No:	FZV 64FS

CUSTOMER		DATE RECEIVED	28/01/25
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Big Blue Shottel		1			Short Delivered
2)					B/L Driver
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____