

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

Ship-to:  
**CHLCOR**  
 CHECKERS LIQUORSHOP CORNUBIA-92504  
 SHOPU18 CORNUBIA SHOPNG CNTRM MAID  
 MOUNT EDGECOMBE



**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:  
 22.01.2025  
 Customer Order Number:  
 1171212530  
 KWV Order Number:  
 110986762  
 Loading Status:  
 Gross Weight : 468.370kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152753  
 Document Date: 24.01.2025  
 Delivery date: 24.01.2025  
 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,098.68	4.80		1,997.94	15,983.55	2,397.53	18,381.08
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of"	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901446	700026530	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45

ITEMS NOT SUPPLIED:

901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1							
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1							

LS CORNUBIA (92504)  
 RECEIVING DOCUMENT FROM:  
 Date: 24/01/2024  
 Inbound Del. No.: 0272324207  
 Receiving No.: 3162986489  
 SSR No.: 3051250286

CHECKERS LS CORNUBIA (92504)  
 GRN No. 5154  
 Not enough stock  
 SHORTAGE  
 Not enough stock  
 CLAIM No.  
 No OF CARTONS  
 CONTENT NOT CHECKED  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No. [Signature]

Liquor Runner Durban  
 DEBRIEFED  
 DATE: [Signature]  
 TIME: [Signature]

DUP - Duplicated Order	Incorrect Order - Capturing	SIGNATURE INVALID UNLESS CRN No IS QUOTED	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: **MOEN**  
 Received in good order  
 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

on behalf of Customer  
**FRJ 279 FS**  
 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:  
**SHOPCHECK**  
 SHOFRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship-to:  
**CHLCOR**  
 CHECKERS LIQUORSHOP CORNUBIA-92504  
 SHOP18 CORNUBIA SHOPNG CNTRE MAID  
 MOUNT EDGECOMBE



**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Sulder Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 27.01.2025  
 Customer Order Number:  
 0041152753  
 KVV Order Number:  
 119105325  
 Loading Status:  
 Gross Weight : 49.590kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107022  
 Document Date: 27.01.2025  
 Delivery date:  
 Page: 1 of 1

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										3,992.15	598.82	4,590.97

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

Delivered by  
 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

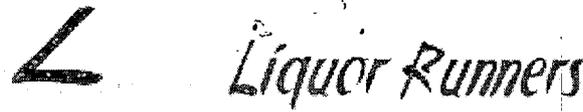
Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

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

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 - CR53325**

**2025-01-27 07:47:34**

LOAD SHEET Reference - LSID 2945, DATE Delivered - 2025-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP COR

Brief Description of Credit:

Principal Customer Code: CHLCOR

Doc. Date: 2025-01-22 Doc. Ref: 41152753 GRV: 5154 Credit Type: Part Credit Invoice Amt: R 41165.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: 41152753 (1 Product Type) 3

119105325  
120105273

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



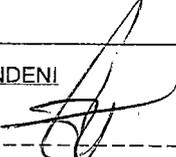
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 515431**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 92504 <b>Store Name:</b> LC CORNUBIA <b>Division:</b> Natal <b>Credit Request Date:</b> 24 Jan 2025 <b>Reference:</b> 0044452753 <b>Document number:</b> 8051280286 <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
1	16009600220024	10130444	LIQUEUR CREAM WILD AFRICAN 750ML	12 (PK1)	36.000 (PK)	3,992.15	598.82	4,590.97
Total Gross Amount								4,590.97

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>110000</u>	Driver signature: 
Vehicle Registration: <u>FRV 279 FS</u>	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

**Nº 1083**

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

DRIVER NAME M. M. Silezi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2945</u>	VEHICLE REG No: <u>FKV279FS</u>

CUSTOMER <u>Checkers L &amp; Slop</u>	DATE RECEIVED <u>27/01/25</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Wild Africa 750ml</u>	<u>3</u>				<u>no stock</u>
2)						
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></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____