

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 1420106777

Ship-to:
CHKNEW
 CHECKERS LIQUOR CASTLE ROCK - 3289
 SHOP 50 CASTLE ROCK MALL CNR LADYS
 NEW CASTLE

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:
 1171179370
 KWV Order Number:
 110986681
 Loading Status:
 Gross Weight : 28.062kg

Document Type:
 TAX INVOICE
 Document No: 0041152785
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 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	
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	
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	
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	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							
										1,430.44	214.57	1,645.01	

CHECKERS LIQUOR SHOP CASTLE ROCK (31/03/25)
 GRN No: 003100 DATE: 27/01/25
 SHORTAGE: RETURNS:
 CLAIM No: 310031 CLAIM No:
 No. OF CARTONS: 3
 COPIENTS NOT LINKED
 RECEIVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 109710
 SIGNATURE INVALID UNLESS CONFIRMED BY...

Delivered by
 LIQUOR RUNNER DURBAN
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

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:

Dépot 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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brachenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKNEW CHECKERS LIQUOR CASTLE ROCK - 3289 SHOP 50 CASTLE ROCK MALL CNR LADYS NEW CASTLE	 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: 29.01.2025 Customer Order Number: 0041152785 KWV Order Number: 119105353 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044107048 Document Date: 29.01.2025 Delivery date: Page: 1 of 1
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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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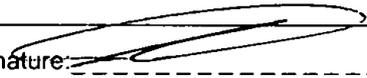
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 310031

Delivery Details	Supplier Details
Store Number: 32899	Supplier: 157588
Store Name: LC CASTLE ROCK	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 27 Jan 2025	Town: VORNA VALLEY
Reference: 0041152785	Post Code: 1686
Document number: 8141377690	
Created by: 1889370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	15.000 (PK	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: 	Driver Name: MLAMBO
Employee number: 18893770	Driver signature: 
Vehicle Registration: FZW604 FS	



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53376 2025-01-29 08:29:00

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: Customer Not Scanning

Customer Name: CHECKERS LIQUOR CASTLE R

Brief Description of Credit:

Principal Customer Code: CHKNEW

Doc. Date: 2025-01-23 Doc. Ref: 41152785 GRV: 003100 Credit Type: Part Credit Invoice Amt: R 1645

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41152785 (1 Product Type) 1

11910S353

12010S301

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1115

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

DRIVER NAME M. Lombardi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2969</u>	VEHICLE REG No:

CUSTOMER <u>Chercher Liza Christie</u>	DATE RECEIVED <u>29/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Booster</u>		<u>1</u>			<u>Not Sealed</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					
TOTAL					

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: _____