

<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7551 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHGMKA CHECKERS GROCER MKABAYI MALL 164622 - G462 PRINCESS MKABAYI MALL, OOS STRAAT VRVHEID 3100	 <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> 23.01.2025 <b>Customer Order Number:</b> 1171270454 <b>KWV Order Number:</b> 110986894 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.200kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041153554 <b>Document Date:</b> 30-01-2025 <b>Delivery date:</b> 30-01-2025 <b>Page:</b> 1 of 1
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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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	2	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
<p><i>Philani</i></p> <p><b>Liquor Runners Durban</b> <b>DEBRIEFED</b></p> <p>Signed <i>[Signature]</i></p> <p><b>Not ordered</b></p>												
<p><b>RECEIVING DOCUMENT FLOW</b></p> <p>           Date: <u>30-01-2025</u>            Inbound Del. No: <u>0272859096</u>            Receiving No: <u>                    </u>            SSR No: <u>2141450016</u>            Driver No: <u>                    </u>            Truck Reg No: <u>72W 598 FS</u> </p>												
										390.23	58.53	448.76

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 nxt 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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<b>Bill to:</b> SHOPCHECK SHOPRISE CHECKERS (PTY) LTD PO BOX 215 7551 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHGMKA CHECKERS GROCER MKABAYI MALL 164622 - G462 PRINCESS MKABAYI MALL, OOS STRAAT VRYHEID 3100	 <b>KWV</b> 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	<b>Customer Order Date:</b> 23.01.2025 <b>Customer Order Number:</b> 1171270454 <b>KWV Order Number:</b> 110986894 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.200kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041153554 <b>Document Date:</b> 30.01.2025 <b>Delivery date:</b> 30.01.2025 <b>Page:</b> 1 of 1
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<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: <b>PNB</b> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHGMKA CHECKERS GROCER MKABAYI MALL 164622 - G462 PRINCESS MKABAYI MALL, OOS STRAAT VRYHEID 3100	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 31.01.2025 <b>Customer Order Number:</b> 0041153554  <b>KWV Order Number:</b> 119105389 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.200kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044107086 <b>Document Date:</b> 31.01.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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<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 nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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 - CR54277 2025-01-31 07:48:17**

LOAD SHEET Reference - LSID 3016, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

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

**Customer Name:** CHECKERS GROCER MKABAYI

**Brief Description of Credit:**

**Principal Customer Code:** CHGMKA

**Doc. Date:** 2025-01-28 **Doc. Ref:** 41153554 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 448.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41153554 (1 Product Type) 1

11910S389

12010S337

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1137

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

DRIVER NAME P. H/T H BHU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3016</u>	VEHICLE REG No:	<u>F 2V 598 FS</u>

CUSTOMER	<u>Checkers Grocer Mkaps</u>	DATE RECEIVED	<u>31/01/79</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kuv SHARAZ 6Y750</u>	<u>1</u>				<u>not on Date</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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____