

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215,
 7561 Brackenfell
 7561
 VAT REG NO: 420106777

Ship-to:
CHLGLT
 CHECKERS LIQUORSHOP - GILLITS 35025
 SHOP1 DANISH CENTRE OLD MAIN ROAD
 KLOOF

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:
 1171655147
 KWV Order Number:
 110988011
 Loading Status:
 Gross Weight : 309.872kg

Document Type:
 TAX INVOICE
 Document No: 0041153733
 Document Date: 30.01.2025
 Delivery date: 30.01.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.78	10,654.95
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.46	11,488.18
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98			403.98	1,615.92	242.39	1,858.31
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
900794	700026513	Cruotland Gin 6x750 + Neck Tag	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
900486	700026370	Laborie Cap Class Rose 6x750ml	CS	6 x 750	3.0	796.86	2.10		780.13	2,340.38	351.06	2,691.44
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
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
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					26					30,090.74	4,513.61	34,604.35

CHECKERS LIQUORSHOP: KLOOF (35025)
 GRN No. 004103 DATE 30/01/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: MDY
 FULL SIGNATURE: _____
 EMPLOYEE No: 31563694
 SIGNATURE IF VALID FOR ESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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

Ship-to:
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 CHECKERS LIQUORSHOP - GILLITS 35025
 SHOP1 DANISH CENTRE OLD MAIN ROAD
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KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 31.01.2025
 Customer Order Number:
 0041153733
 KWV Order Number:
 119105391
 Loading Status:
 Gross Weight : 8.596kg

Document Type:
 CREDIT NOTE
 Document No: 0044107087
 Document Date: 31.01.2025
 Delivery date:
 Page: 1 of 1

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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
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
										838.48	125.77	964.25

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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



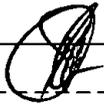
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 410331

Delivery Details	Supplier Details
Store Number: 35025	Supplier: 157588
Store Name: LC GILLITS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 30 Jan 2025	Town: VORNA VALLEY
Reference: 0041153733	Post Code: 1686
Document number: 8051433874	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6002323022275	10726329	GIN CITRUS IMAGIN 750ML BTL	6 (PK1)	6.000 (PK)	838.48	125.77	964.25
Total Gross Amount								964.25

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>31563694</u>	Driver signature: 
	Vehicle Registration: <u>FRV 279 FS</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55410

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

DRIVER NAME mrden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3021</u>	VEHICLE REG No: <u>FRU 279 FS</u>

CUSTOMER	DATE RECEIVED <u>30-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Imagic Citrus 750	1	(KLV)			found late by driver
2)					
3) LA NEIGE Caramel Vodka	1	(CLM)			client return
4) Tipo Tinto CAN 440ml	1	(TIPO)			over stacked
5) Santa Shots Bubble fizz		(DILIX/POK)			over stacked
6)					
7) Pearly Bay Smooth Ref	1				
8) Bug Star		1 PK			not added
9) Bug Blue	3				as per store
10) Peaches Caramel 750		2			
11)					
12) KLV CLASSIC Sauvignon		(KLV)	1		client return / old damage
13) Blanc 9x2L					(Quality issue)
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54453 2025-01-30 19:33:03

LOAD SHEET Reference - LSID 3021, DATE Delivered - 2025-01-30

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

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR GILLITS

Brief Description of Credit:

Principal Customer Code: CHLGLT

Doc. Date: 2025-01-28 Doc. Ref: 41153733 GRV: 004103 Credit Type: Part Credit Invoice Amt: R 34604.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026520	IMAGIN CITRUS GIN 6X750(S) NT LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41153733 (1 Product Type) 1

119105391

120105339

Authorized by: _____

[date]