

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

Ship-to:  
**CHLLAD**  
 CHECKERS LIQUORSHOP LADYSMITH MICA  
 LC 083214  
 SHOP4 CNR HARRISMITH & BULLER RD  
 LADYSMITH  
 3370

**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:  
 29.01.2025  
 Customer Order Number:  
 1171714474  
 KWV Order Number:  
 110988123  
 Loading Status:  
 Gross Weight : 51.219kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154055  
 Document Date: 30.01.2025  
 Delivery date: 03.02.2025  
 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	6.0	155.00	8.00		142.60	855.60	128.35	983.95	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.80		807.20	807.20	121.08	928.28	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 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							
										14	3,857.24	578.59	4,435.83

Liquor Runner Durban  
 DELETED

CHECKERS MICA (96304)  
 GRN No. 003460 DATE: 03/02/2025  
 SHORTAGE  
 CLAIM No: 346031 RETURNS  
 NUMBER OF CARTONS: CLAIM No:  
 CONTENTS NOT CHECKED  
 RECEIVED BY: P. G. G. G.  
 FULL SIGNATURE:  
 EMPLOYEE NO:  
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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
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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> CHLLAD CHECKERS LIQUORSHOP LADYSMITH MICA LC 083214 SHOP4 CNR HARRISMITH & BULLER RD LADYSMITH 3370	 <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> 04.02.2025 <b>Customer Order Number:</b> 0041154055 <b>KWV Order Number:</b> 119105425 <b>Loading Status:</b>  <b>Gross Weight :</b> 11.800kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107122 <b>Document Date:</b> 04.02.2025 <b>Delivery date:</b>  <b>Page:</b> 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
										271.29	40.69	311.98

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: <u>PNB</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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR55041 2025-02-03 19:26:10**

LOAD SHEET Reference - LSID 3051, DATE Delivered - 2025-02-03

**Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker**

JH60TCGP FTR 850 AMT F/C C/C 8

**Reason for Credit: Short / Cross Picking**

**Customer Name: CHECKERS LIQUOR SHOP LAD**

**Brief Description of Credit:**

**Principal Customer Code: CHLLAD**

**Doc. Date: 2025-01-30 Doc. Ref: 41154055 GRV: 003460 Credit Type: Part Credit Invoice Amt: R 4435.82**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref: 41154055 (1 Product Type) 1**

11910S42S  
12010S313

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

[date]



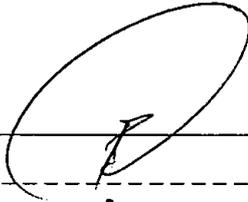
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 346031

Delivery Details	Supplier Details
Store Number: 83214	Supplier: 157588
Store Name: LC THE SQUARE LADYSMITH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Feb 2025	Town: VORNA VALLEY
Reference: 0041154055	Post Code: 1686
Document number: 8141503565	
Created by: 09442111	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	24.000 (PK	271.29	40.69	311.98
Total Gross Amount								311.98

Receiving Clerk Signature: 	Driver Name: <u>NDUMISO</u>
Employee number: <u>92492111</u>	Driver signature: _____
	Vehicle Registration: <u>JH60 TC RP</u>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1149

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

DRIVER NAME Kwvazi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3051</u>	VEHICLE REG No:

CUSTOMER <u>Checkers LG</u>	DATE RECEIVED <u>3/02/25</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Hooch <u>BLIST/BC 275</u>	1				<u>Spot Delivered</u>
2)						<u>Driver Found</u>
3)						<u>The Stock List</u>
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: _____