

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

Ship-to:  
**CHLATH**  
 Checkers Liquorshop Athlone Park  
 Shop 03 Athlone Park Shopping Cent  
 26-30 Prince Str, Athlone Park, Amanz

**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:  
 27.01.2025  
 Customer Order Number:  
 1171523265  
 KWV Order Number:  
 110987603  
 Loading Status:  
 Gross Weight : 100.978kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154275  
 Document Date: 31.01.2025  
 Delivery date: 04.02.2025  
 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	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95	
900794	700026513	Cruxland 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	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94	
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	
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
ITEMS NOT SUPPLIED:													
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	pc	4 x 5000	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	pc	6 x 750	1	Item rejected - No stock							
					23					7,344.27	1,101.64	8,445.91	

**CH ATHLONE PARK LC (016724)**  
 GRN No: 001507 DATE: 04-02-25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 No OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> <b>CHLATH</b> Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr, Athlone Park, Amanz	 <b>KWV</b> 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	<b>Customer Order Date:</b> 05.02.2025 <b>Customer Order Number:</b> 0041154275 <b>KWV Order Number:</b> 119105434 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.482kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107131 <b>Document Date:</b> 05.02.2025 <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
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
					1					552.63	82.89	635.52

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>FNB</u> Acc: 6300 328 6845 Branch: 250655
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1152

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3074</u>	VEHICLE REG No:	<u>FIR009 FJ</u>
CUSTOMER		DATE RECEIVED	<u>04 02 2023</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Kingsburgh (Flare)					
2) Laushate N/A	1				Not on System FIN 171839
3)					
4)					
5) Checkers Atlantic Park (Flare)					
6) Rock Hawley Bibeing	5	5			1 Blk Short IN BOX 11154275
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: _____



**REQUEST FOR CREDIT - CR55362 2025-02-04 17:23:04**

LOAD SHEET Reference - LSID 3074, DATE Delivered - 2025-02-04

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FTR009FS	FUSO FK13-240 F/C ( 8		Vusi Nzama		
<b>Reason for Credit:</b>		<b>Short / Cross Picking</b>		<b>Customer Name: CHECKERS LIQUOR SHOP ATH</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: CHLATH</b>					

**Doc. Date:** 2025-01-31 **Doc. Ref:** 41154275 **GRV:** 001507 **Credit Type:** Part Credit **Invoice Amt:** R 8445.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026557	HOOCH HOWLER BLUEBERRY 6X750(S)2 NT LOC	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 41154275 (1 Product Type)							1

119105434  
120105382

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 150731

Delivery Details	Supplier Details
Store Number: 16724	Supplier: 157588
Store Name: LC ATHLONE PARK	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 04 Feb 2025	Town: VORNA VALLEY
Reference: 0041154275	Post Code: 1686
Document number: 8051531114	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6002323024293	10856214	LIQUEUR HOOCH HOWLER 750ML, BLUEBERRY	6 (PK1)	6.000 (PK)	552.63	82.89	635.52
Total Gross Amount								635.52

Receiving Clerk Signature: _____	Driver Name: <u>VUSI</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>FTR 009 FS</u>