

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

Ship to:
CHLBFF
 Checkers Liquorshop-Bluff 36568
 318 Tara Road
 Shop 47, Sanlam Centre, Bluff, Durban


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:
 30.01.2025
 Customer Order Number:
 1171638264
 KWV Order Number:
 110988493
 Loading Status:
 Gross Weight : 98.443kg

Document Type:
 TAX INVOICE
 Document No: 0041154276
 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

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	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76	
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	4.0	968.04	13.60		836.39	3,345.55	501.84	3,847.39	
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25	
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06	
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	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock							
<p>12</p> <p>7,354.66</p> <p>1,103.20</p> <p>8,457.86</p>													

Liquor Runners Durban
 DEBRIEFED

CHECKERS BLUFF LIQUOR STORE (0036568)
 D. ... (JOB FINALIZED)
 GRV NO (GOODS ONLY) 1004
 SIGNATURE: [Signature]
 AUTHORIZED BY: [Signature]
 DATE: 04/02/2025

LD BLUFF 36568
 04/02/2025
 Date: _____
 In/Out Del. No.: _____
 Rec. Inv. No.: _____
 SSR: _____
 Driver: _____
 Truck No.: _____

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: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban	 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: 05.02.2025 Customer Order Number: 0041154276 KWV Order Number: 119105437 Loading Status: Gross Weight : 8.482kg	Document Type: CREDIT NOTE Document No: 0044107133 Document Date: 05.02.2025 Delivery date: Page: 1 of 1
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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
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

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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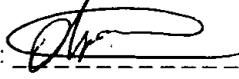
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 459631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36568 Store Name: LC BLUFF Division: Natal Credit Request Date: 04 Feb 2025 Reference: 0041154276 Document number: 8051531081 Created by: PIAPPLR3P	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	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>MLAMBO</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>FZW604FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1160

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3072</u>	VEHICLE REG No: <u>F2W 604E</u>

CUSTOMER		DATE RECEIVED	<u>05/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scottish Leader (750ml)</u>	<u>2</u>				<u>Customer reject NOT ordered</u>
2)					<u>PSI 1177462</u>
3) <u>Caribbean TINI Pinacolada (400)</u>	<u>2</u>				<u>NOT ordered 95 Per Customer</u>
4)					<u>H001906861</u>
5) <u>Full invoice returned</u>					<u>NOT DRIVED BY 95 Per Customer</u>
6)					<u>H001906122</u>
7) <u>Hooch Hawler Blueberry (6X750ml)</u>	<u>1</u>				<u>Short delivered stock back</u>
8)					<u>#1154276</u>
9) <u>KAV 37 (12X750ml)</u>	<u>1</u>				<u>NOT SCANNING 95 Per Customer</u>
10)					<u>#1154278</u>
11) <u>Crate with Glasses</u>	<u>3</u>				
12)					
13) <u>Cape Velvet Green Sperry (750ml)</u>		<u>8</u>			<u>NOT ordered IN 200540</u>
14)					
15) <u>Seagrams Gin</u>		<u>2</u>			<u>UPLIFTMENT</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54212

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

DRIVER NAME M Lam Bo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F2W604FS</u>
LOAD SHEET No: <u>3072</u>	DATE RECEIVED <u>4/02/25</u>	
CUSTOMER	UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Empty crates w/B	82				Empty
2) Denis Peak 30L	1				Empty
3) Empty crates w/B	3				Empty & Oxford
4)					Not ordered
5) CTWIST Bina 440	6				Not ordered
6) (Original) Cosmo cocktail 2L	2				Not ordered
7) Margarita 2L	2				Not
8) Mojito 2L	2				
9) Pina Colada 2L					ordered
10) Cosmo 2L					
11) Pina Colada 2L	2				
12) Singapore 2L	2				
13)					Not ordered
14) SEDGWICKS GN 750		2			Not ordered
15) CAKE VELVET Cream 750		8			
16) Jona Berry Frost 750					Not ordered
17) SCOTCH Lender 250ml	2				NOT SCAN
18) Kwv 3/4 750	1				Div or Found
19) Hooch Howler Blue Berry 750	1				LATE
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54213

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

DRIVER NAME Mambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 6046</u>	
LOAD SHEET No: <u>3072</u>	DATE RECEIVED: <u>04-02-2025</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice <u>Returned</u>					1538231
2) Checked ✓		6			RD
3) Courvoisier VS					1907046
4) Full invoice <u>Returned</u>					
5) Checked ✓					41154335
6) Full invoice <u>Returned</u>					RD
7) Checked ✓					Routed to wrong route
8) Fruit & Veg Stand 750	2				
9) Full invoice <u>Returned</u>					
10) Invoice return					
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: 2

Eagle Stationers 031 3554000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55363

2025-02-05 10:13:58

LOAD SHEET Reference - LSID 3072, DATE Delivered - 2025-02-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW604FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP BLU

Brief Description of Credit:

Principal Customer Code: CHLBFF

Doc. Date: 2025-01-31 **Doc. Ref:** 41154276 **GRV:** 004596/0096 **Credit Type:** Part Credit **Invoice Amt:** R 8457.85

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: 41154276 (1 Product Type)

119105437

120105385

Authorized by: _____

[date]