

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

Ship-to:
CHLQUE
 CHECKERS LIQUORSHOP QUEENSBURGH 86
 SHOP MH 16 155 MAIN RD MALVERN SHO
 QUEENSBURGH

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:
 1171838144
 KWV Order Number:
 110988496
 Loading Status:
 Gross Weight : 130.088kg

Document Type:
 TAX INVOICE
 Document No: 0041154298
 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	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76	
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	
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	1,389.79	10,654.96	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63	
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	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
										14,212.77	2,131.92	16,344.69	

GEN No: 00573 DATE: 02/02/25
 SHORTAGE: _____
 CLAIM NO: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID

Liquor Runners Durban
 DESLIEFED

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

mlqwb

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLQUE CHECKERS LIQUORSHOP QUEENSBURGH 86 SHOP MH 16 155 MAIN RD MALVERN SHO QUEENSBURGH	 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: 0041154298 KWV Order Number: 119105438 Loading Status: Gross Weight : 15.100kg	Document Type: CREDIT NOTE Document No.: 0044107135 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
					1					1,853.03	277.95	2,130.98

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

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>PNB</u> Acc: 6300 328 6845 Branch: 250655
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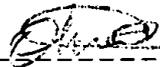
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 379331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 86018	Supplier: 157588
Store Name: LC QUEENSBURGH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 04 Feb 2025	Town: VORNA VALLEY
Reference: 0041154298	Post Code: 1686
Document number: 8051530933	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323002406	10151965	BRANDY 3YR KWV 750ML	12 (PK1)	1 (PK1)	1,853.03	277.95	2,130.98
Total Gross Amount								2,130.98

Receiving Clerk Signature: 	Driver Name: <u>MLAMBO</u>
Employee number: <u>2121</u>	Driver signature: 
	Vehicle Registration: <u>FZW 604 FS</u>

mlambo


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>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/02/25</u>

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 TAST Pinacolada (440)</u>	<u>2</u>				<u>NOT ordered 95 Per Customer</u>
4)					<u>H001906861</u>
5) <u>Full INVOICE returned</u>					<u>NOT ORDERED 95 Per Customer</u>
6)					<u>H001906172</u>
7) <u>Alouche Hovler Blueberry (6X750ml)</u>	<u>1</u>				<u>Short delivered stock back</u>
8)					<u>#1154276</u>
9) <u>KAV 31 (12X750ml)</u>	<u>1</u>				<u>NOT SCANNING 95 Per Customer</u>
10)					<u>41154298</u>
11) <u>Gate with Glasses</u>	<u>3</u>				
12)					
13) <u>Cape Velvet Cream 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 Lamb

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 Cases w/B	82				Empty
2) Devils Peak 30L	1				Empty
3) Empty Cases w/B	3				Empty & O/S
4)					Not ordered
5) CTWIST 440	6				Not ordered
6) (Original) Campo cocktail 2L	2				Not ordered
7) Margarita 2L	2				Not
8) Mojito 2L	2				Not
9) Pina Colada 2L					ordered
10) Cosmo 2L					
11) Pina Colada 2L	2				
12) Singapore 2L	2				
13)					Not ordered
14) SEAGRAMS GN 750		2			Not ordered
15) CAPE VELVET Cream 750		8			
16) Jona Berry Fines 750					Not ordered
17) SCOTCH Lender 750ml	2				NOT SCAN
18) KWR 3 1/2 750	1				Driver 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 604 B</u>
LOAD SHEET No: <u>3072</u>		
CUSTOMER:	DATE RECEIVED <u>04-02-2025</u>	

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 ✓					Route to wrong route
8) Fruit G&G 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

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 - CR55371

2025-02-05 10:13:13

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: Not Ordered / Duplicated			Customer Name: CHECKERS LIQUOR QUEENSB		
Brief Description of Credit:					
Principal Customer Code: CHLQUE					

Doc. Date: 2025-01-31 **Doc. Ref:** 41154298 **GRV:** 003793 **Credit Type:** Part Credit **Invoice Amt:** R 16344.7

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41154298 (1 Product Type) 1

119105438

120105386

Authorized by: _____

[date]