

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

Ship to:  
**CHGMKA**  
 CHECKERS GROCER MKABAYI MALL  
 164622 G462  
 PRINCESS MKABAYI MALL, OOS STRAAT  
 VRYHEID  
 3100

**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:  
 06.02.2025  
 Customer Order Number:  
 1172343790  
 KWV Order Number:  
 110989908  
 Loading Status:  
 Gross Weight : 27.490kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156051  
 Document Date: 13.02.2025  
 Delivery date: 13.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUÉRIES 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
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
ITEMS NOT SUPPLIED:												
901343	700026979	KWV Roodeberg Black 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
<p>GRN: 003596</p> <p>CH MKABAYI MALL VRYHEID G462</p> <p>GRN No: <del>003596</del> DATE: 13.02.25</p> <p>SHORTAGE RETURNS CLAIM No</p> <p>NO OF CARTONS</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY FULL SIGNATURE EMPLOYEE NO SIGNATURE IN</p> <p>VALID UNLESS GRN NO QUOTED</p>										<p>Liquor Runners Durban</p> <p>Signed: DEBRIEFCO</p>		
										1,437.68	215.65	1,653.33

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:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655

<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHGMKA CHECKERS GROCER MKABAYI MALL 164622 - G462 PRINCESS MKABAYI MALL, OOS STRAAT VRYHEID 3100	 <b>ESTABLISHED 1918</b> 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> 14.02.2025 <b>Customer Order Number:</b> 0041156051 <b>KWV Order Number:</b> 119105589 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.200kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107286 <b>Document Date:</b> 14.02.2025 <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
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
										511.44	76.72	588.16

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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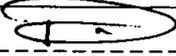
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 359631

Delivery Details	Supplier Details
Store Number: G462	Supplier: 157588
Store Name: CX MKABAYI MALL VRYHEID	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 13 Feb 2025	Town: VORNA VALLEY
Reference: 0041156051	Post Code: 1686
Document number: 8141701360	
Created by: 30287103	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323400295	10164501	RED BLND CLASSIC ROODEBERG 750ML BOT	6 (PK1)	1 (PK1)	511.44	76.72	588.16
Total Gross Amount								588.16

Receiving Clerk Signature: 	Driver Name: <u>Nyawo</u>
Employee number: <u>30287103</u>	Driver signature: _____
Vehicle Registration: <u>HBB287 FS</u>	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1226

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

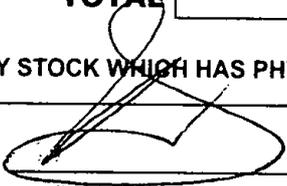
DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3219</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>14-02-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP VRYHEID (Cum)</u>					
<u>Scottish leader Signature</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>PS1181021</u>
4)					
5) <u>POP VRYHEID (FLARE)</u>					
<u>BIT Burger Raddler NYAWO</u>	<u>1</u>				<u>No Stock</u>
7)					<u>FIN 172291</u>
8)					
<u>9) Crown Liquor (Halewood)</u>					
<u>ORIG ICE STRAWBERRY</u>	<u>1</u>				<u>No Stock</u>
11)					<u>H001909240</u>
12)					
<u>13) Hecks MABAY MALL (Kwv)</u>					
<u>14) Kwv Rodeberg</u>	<u>1</u>				<u>Returned wet</u>
15)					<u>RAINED</u>
16)					<u>H1156051</u>
17)					
<u>18) Hecks VRYHEID (Kwv)</u>					
<u>19) Kwv 5yr sonL</u>	<u>1</u>				<u>NOT ORDERED</u>
20)					<u>H1156058</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR57437 2025-02-14 06:07:19**

LOAD SHEET Reference - LSID 3219, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

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

**Customer Name:** CHECKERS GROCER MKABAYI

**Brief Description of Credit:**

**Principal Customer Code:** CHGMKA

**Doc. Date:** 2025-02-11 **Doc. Ref:** 41156051 **GRV:** 003596 **Credit Type:** Part Credit **Invoice Amt:** R 1653.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026476	ROOD 6X750 (3) 2022 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41156051 (1 Product Type)

119105589  
120105537

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

[date]