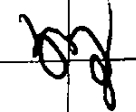


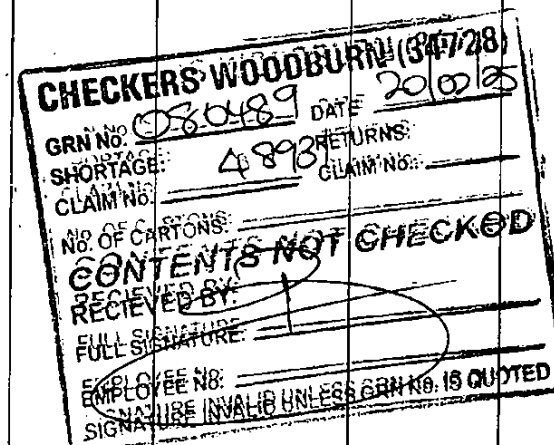
Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGWUD CHECKERS GROCER WOODBURN - CH34728 SHOP1 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	 ESTABLISHED 1918 Warsay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.02.2025 Customer Order Number: 1173193573 KWV Order Number: 110992049 Loading Status: Gross Weight : 43.409kg	Document Type: TAX INVOICE Document No: 0041157307 Document Date: 20.02.2025 Delivery date: 20.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.71	588.15
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					5					2,206.81	331.02	2,537.83

Liquor Runners Durban
DEBRIEFED

Signed 



DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: Warsay 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: CHGWUD CHECKERS GROCER WOODBURN -CH34728 SHOP1 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	 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: 21.02.2025 Customer Order Number: 0041157307 KWV Order Number: 119105667 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044107366 Document Date: 21.02.2025 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
					1					363.98	54.60	418.58

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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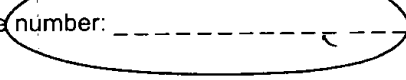
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 48931

Delivery Details	Supplier Details
Store Number: 34728	Supplier: 157588
Store Name: CC WOODBURN	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 20 Feb 2025	Town: VORNA VALLEY
Reference: 0041157307	Post Code: 1686
Document number: 8141825145	
Created by: 07174241	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323410799	10151963	WHT WINE CHENIN BLANC KWV 750ML	6 (PK1)	6.000 (PK	363.98	54.60	418.58
Total Gross Amount								418.58

Receiving Clerk Signature: 	Driver Name: SIYABONGA
Employee number: 	Driver signature: _____
	Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1319

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

DRIVER NAME

Dynamo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>335</i>	VEHICLE REG No: <i>HBB 282 fs</i>

CUSTOMER	DATE RECEIVED <i>20-02-2028</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>PCP Leg Hayfields</i>					
2) <i>Brook Dragon</i>	<i>3</i>	<i>R/B 65/6/25</i>			<i>UPliftment</i>
3) <i>Carpa All 300ml</i>					
4)					
5)					
6) <i>Dunvegan Store</i>					
7) <i>Crate with Rottles</i>	<i>194</i>	<i>(Signal)</i>			<i>Empty</i>
8)					
9)					
10) <i>Charles Woodburn</i>					
11) <i>KLV Classic Chablis</i>	<i>1</i>	<i>(KLV)</i>			<i>Cross pack</i>
12) <i>950</i>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>8</i> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>GA</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobenj East
4060



Clairwood Logistics Park
Basil February Road
Mobenj East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59009

2025-02-21 07:59:39

LOAD SHEET Reference - LSID 3335, DATE Delivered - 2025-02-20

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 LIQUOR SHOP WO	
Brief Description of Credit:					
Principal Customer Code: CHGWUD					

Doc. Date: 2025-02-18 Doc. Ref: 41157307 GRV: 080489 Credit Type: Part Credit Invoice Amt: R 2537.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	CS	6 X 750ML	W6	Short / Cross-Pickin		1

Total Number of Items to be credited on Document Ref: 41157307 (1 Product Type)

11910S667

12010S615

Authorized by: _____
[date]