

Bill to:
CHKNA7
CHECKERS NATAL
P O BOX 1700
DURBAN
VAT REG NO: 4420106777

Ship-to:
CHLSTJ
Checkers Liq St John 59122
CNR main rd & st johns avenue
PINETOWN

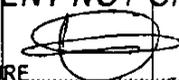
KWV
 ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
 21.02.2025
 Customer Order Number:
 1173487465
 KWV Order Number:
 110992911
 Loading Status:
 Gross Weight : 126.591kg

Document Type:
 TAX INVOICE
 Document No.: 0041158493
 Document Date: 26.02.2025
 Delivery date: 26.02.2025
 Page: 1 of 1

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	
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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.78	1,247.93	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
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	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										5,490.76	823.61	6,314.37	

LIQUOR ST. JOHNS (059122)
 GRN No. 4041 DATE 26/02/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS.....
CONTENT NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE.....
 EMPLOYEE No. 106400
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Number of
 DEFERRED

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
--	---	--	--	---

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSTJ Checkers Liq St John 59122 CNR main rd & st Johns avenue PINETOWN	 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: 27.02.2025 Customer Order Number: 0041158493 KWV Order Number: 119105730 Loading Status: Gross Weight : 4.124kg	Document Type: CREDIT NOTE Document No: 0044107429 Document Date: 27.02.2025 Delivery date: 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
										570.40	85.56	655.96

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
---	--	---	---	--



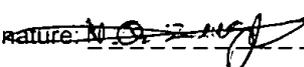
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 404131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 59122	Supplier: 157588
Store Name: LC ST JOHN CENTRE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 26 Feb 2025	Town: VORNA VALLEY
Reference: 0041158493	Post Code: 1686
Document number: 8052144348	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	60.000 (PK	570.40	85.56	655.96
Total Gross Amount								655.96

Receiving Clerk Signature: 	Driver Name: <u>zungu</u>
Employee number: <u>146440</u>	Driver signature: 
	Vehicle Registration: <u>hxd195fs</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60296

2025-02-26 20:06:53

LOAD SHEET Reference - LSID 3407, DATE Delivered - 2025-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP ST J

Brief Description of Credit:

Principal Customer Code: CHLSTJ

Doc. Date: 2025-02-24 Doc. Ref: 41158493 GRV: 4041 Credit Type: Part Credit Invoice Amt: R 6314.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: 41158493 (1 Product Type)

119105730

120105678

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED] No 1300

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

DRIVER NAME Raphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3607</u>	VEHICLE REG No: <u>HxU 195 Fc</u>
CUSTOMER	DATE RECEIVED <u>26/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Big Blue</u>		<u>4pc</u>		<u>Cross</u>	<u>Pick</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>✓</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1357

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

DRIVER NAME DUPHELANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3407</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>26/02/25</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blue Blue</u>		<u>4</u>	<u>Cross Pick</u>		<u>Drivers own</u>
2) <u>✓</u>			<u>ON HIS LAST</u>		<u>CUSTOMER</u>
3)					<u>41152493</u>
4)					
5) <u>CRATE: WITH BOTTLE</u>	<u>132</u>				
6)					
7)					
8)					
9)					
10)					
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: <u>Dubusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____