

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

Ship-to:  
**CHGCOL**  
 CS HILLCREST THE COLONY 015809  
 SHOP 1 THE COLONY, 50 OLD MAIN RD  
 HILLCREST  
 3610

**KWV**  
 ESTABLISHED 1916  
 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:  
 25.02.2025  
 Customer Order Number:  
 1173730767  
 KWV Order Number:  
 110993731  
 Loading Status:  
 Gross Weight : 31.759kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158703  
 Document Date: 27.02.2025  
 Delivery date: 27.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES 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	
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	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77	
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.60	541.18	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock							
										1,636.06	245.41	1,881.47	

CS HILLCREST - THE COLONY (015809)  
 GRN No. 24247 DATE 27.2.25  
 SHORTAGE RETURNS  
 CLAIM No. 48473 CLAIM No.  
 No OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY:  
 FULL SIGNATURE  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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> CHGCOL CS HILLCREST THE COLONY 015809 SHOP 1 THE COLONY, 50 OLD MAIN RD HILLCREST 3610	 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	<b>Customer Order Date:</b> 28.02.2025 <b>Customer Order Number:</b> 0041158703 <b>KWV Order Number:</b> 119105748 <b>Loading Status:</b>  <b>Gross Weight :</b> 7.300kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107446 <b>Document Date:</b> 28.02.2025 <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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
										385.02	57.75	442.77

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: FNB Acc: 6300 328 6845 Branch: 250655
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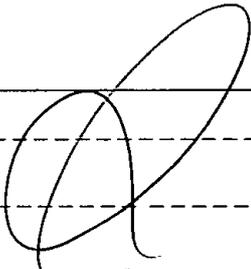
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 484731**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 15809	<b>Supplier:</b> 157588
<b>Store Name:</b> CF HILLCREST (THE COLONY)	<b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: P O BOX 12613
<b>Credit Request Date:</b> 27 Feb 2025	<b>Town:</b> VORNA VALLEY
<b>Reference:</b> 0041158703	<b>Post Code:</b> 1686
<b>Document number:</b> 8052177988	
<b>Created by:</b> PIAPPLR3P	

Line	GTiN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323301998	10165187	MERLOT LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK)	385.02	57.75	442.77
Total Gross Amount								442.77

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>FRV279FS</u>



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR60643 2025-02-27 18:53:10**

LOAD SHEET Reference - LSID 3428, DATE Delivered - 2025-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP THE

Brief Description of Credit:

Principal Customer Code: CHGCOL

Doc. Date: 2025-02-25 Doc. Ref: 41158703 GRV: 48473 Credit Type: Part Credit Invoice Amt: R 1881.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024645	LAB MERL 6X750(S) 2023 SLOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41158703 (1 Product Type) 1

119105748

120165696

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1360

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

DRIVER NAME M. Ndemi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3420</u>	VEHICLE REG No: <u>FTR 279 F</u>

CUSTOMER	DATE RECEIVED <u>27/02/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Laborie SABL (6x750ml)	1		(gross Pick		41158761
2) Laborie Merlot (6x750ml)	1		(gross Pick		41158703
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54115

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

DRIVER NAME mdon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3428</u>	VEHICLE REG No: <u>ETR 279 fs</u>		
CUSTOMER		DATE RECEIVED	<u>27-2-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cabare Sauvignon	1				cross pick
2) Rinc 6x750					
3) Cabare merlot 6x750	1				cross pick
4)					
5) Gkand manier carbon		2			upliftment
6) 12x750					
7) Bsq, up v SOP 750		6			
8)					
9) Peanut Butter	10				Stack with no invoice
10) 12x750					
11) ITS MASHMALLOW	9				
12) 12x750					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: <u>DA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____