

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

Ship to:
CHLWTC
 CHECKERS WATERCREST 082593
 WATERFALL CNR, INDANDA & BRAKENHIL RD
 WATERFALL



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:
 1173730725
 KWV Order Number:
 110993715
 Loading Status:
 Gross Weight : 34.700kg

Document Type:
 TAX INVOICE
 Document No: 0041158761
 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

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	
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51	
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										1,863.32	279.50	2,142.82	

* CHECKERS WATERCREST (082593) *
 GRN No. 119970 DATE 27.02.25
 SHORTAGE 99703 RETURNS
 CLAIM No. 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
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWTC CHECKERS WATERCREST 082593 WATERFALL CNR, INDANDA&BRAKENHIL RD WATERFALL	 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: 28.02.2025 Customer Order Number: 0041158761 KWV Order Number: 119105747 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044107447 Document Date: 28.02.2025 Delivery date: Page: 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
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
										342.18	51.33	393.51

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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 - CR60683 2025-02-27 18:52:28

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 WATERCREST

Brief Description of Credit:

Principal Customer Code: CHLWTC

Doc. Date: 2025-02-25 Doc. Ref: 41158761 GRV: 119970 Credit Type: Part Credit Invoice Amt: R 2142.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026509	LAB SABL 6X750(S) 2024 NT LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41158761 (1 Product Type)

119105747
120105695

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54115

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

DRIVER NAME matson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3428</u>	VEHICLE REG No: <u>FIR 279B</u>

CUSTOMER:	DATE RECEIVED <u>27-2-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cabare Sauvignon	1				cross pick
2) Blue box 750					
3) Cabare Merlot 6x750	1				cross pick
4)					
5) Grand Marnier Carbon		2			upliftment
6) 12x750					
7) B&W up vsop 750		6			
8)					
9) Peanut Butter	10				stack with no invoice
10) 12x750					
11) FIS Marshmallow	9				
12) 12x750					
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>DA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1360

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

DRIVER NAME Mudeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3428</u>	VEHICLE REG No:	<u>FTR 279 F</u>
CUSTOMER		DATE RECEIVED	<u>27/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Laborie SABL (6x750ml)	1		Cross Pick		41158761
2) Laborie Merlot (6x750ml)	1		Cross 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					
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: _____



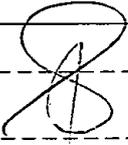
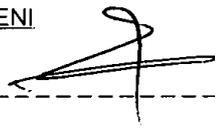
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 997031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 82593	Supplier: 157588
Store Name: CX WATERCREST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 27 Feb 2025	Town: VORNA VALLEY
Reference: 0041158761	Post Code: 1686
Document number: 8052177735	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK)	342.18	51.33	393.51
Total Gross Amount								393.51

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>FRV 279 FS</u>