

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 213 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCEA CHECKERS LIQUORSHOP OCEANS MALL 15 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 Lag 21 Lighthouse Rd, Umhlanga Rocks,	 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: 25.02.2025 Customer Order Number: 1173731094 KWV Order Number: 110993753 Loading Status: Gross Weight : 99.705kg	Document Type: TAX INVOICE Document No: 0041159071 Document Date: 28.02.2025 Delivery date: 28.02.2025 Page: 1 of 1
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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															
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															
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.81	1,255.74															
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14															
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77															
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77															
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98															
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98															
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99															
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51															
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98															
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:																											
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1							1 Item rejected - No stock															
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1							1 Item rejected - No stock															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">CH OCEANS MALL (57324)</td> </tr> <tr> <td>GRN No: 038 111</td> <td>DATE 28/02</td> </tr> <tr> <td>SHORTAGE CLAIM NO:</td> <td>RETURNS CLAIM NO:</td> </tr> <tr> <td colspan="2" style="text-align: center;">No. OF CARTONS</td> </tr> <tr> <td colspan="2" style="text-align: center;">CONTENT NOT CHECKED</td> </tr> <tr> <td colspan="2">RECEIVED BY:</td> </tr> <tr> <td colspan="2">FULL SIGNATURE</td> </tr> <tr> <td colspan="2">EMPLOYEE NO.</td> </tr> <tr> <td colspan="2">SIGNATURE INVALID UNLESS GRN No. IS QUOTED</td> </tr> </table>										CH OCEANS MALL (57324)		GRN No: 038 111	DATE 28/02	SHORTAGE CLAIM NO:	RETURNS CLAIM NO:	No. OF CARTONS		CONTENT NOT CHECKED		RECEIVED BY:		FULL SIGNATURE		EMPLOYEE NO.		SIGNATURE INVALID UNLESS GRN No. IS QUOTED	
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16										4,905.82	735.87	5,641.69															

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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCEA CHECKERS LIQUORSHOP OCEANS MALL 15 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 Lag 21 Lighthouse Rd, Umhlanga Rocks,	 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: 03.03.2025 Customer Order Number: 0041159071 KWV Order Number: 119105758 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044107458 Document Date: 03.03.2025 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	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

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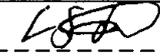
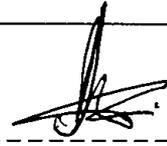
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 156231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 15207 Store Name: LC OCEANS MALL Division: Natal Credit Request Date: 28 Feb 2025 Reference: 0041159071 Document number: 8052213649 Created by: PIAPPLR3P	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323413592	10151961	SAUVIGNON BLNC KWV 750ML BOTT	6 (PK1)	1 (PK1)	363.98	54.60	418.58
Total Gross Amount								418.58

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: <u>0706502</u>	Driver signature: 
Vehicle Registration: <u>FTR009FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54136

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

DRIVER NAME: VUSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3480</u>	VEHICLE REG No: <u>FTK 009 B</u>		
CUSTOMER		DATE RECEIVED	<u>20/2/2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Dunkel can					
2) KWV classic sauvignon	1		3		upliftment found late
3) Blanc 250					
4) Laborie Sauvignon	1				
5) Blanc					wrong packaging
6)					
7) Tapo Tinto can			1		found leaking
8)					As per Driver
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER:					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1372

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

DRIVER NAME VUSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3450 VEHICLE REG No: FTR 009 FS

CUSTOMER

DATE RECEIVED 28/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kanung Roeder Grapefruit (500)</u>	1				<u>NOT Stock in W/H (IN172995)</u>
2)					
3) <u>Erdinger Dunkel can (500ml)</u>			3		<u>UPLIFTMENT</u>
4)					
5) <u>Laborie Chenin Blanc (6x75)</u>	1				<u>Short delivered Cross Pick</u>
6)					<u>W/H Fault (41159290)</u>
7)					
8) <u>KWV Classic Sauv/Blanc</u>	1				<u>Cross Pick on fleet (41159071)</u>
9)					
10)					
11) <u>TIP TINTO CAN 440ml</u>	1				<u>D/C (IN268251)</u>
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: Obusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

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 - CR61009 2025-02-28 20:42:40

LOAD SHEET Reference - LSID 3450, DATE Delivered - 2025-02-28

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FTR009FS FUSO FK13-240 F/C (8 V. NZAMA

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR OCEANS M

Brief Description of Credit:

Principal Customer Code: CHLCEA

Doc. Date: 2025-02-26 Doc. Ref: 41159071 GRV: 038111 Credit Type: Part Credit Invoice Amt: R 5641.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41159071 (1 Product Type) 1

119105768

120105706

Authorized by: _____
[date]