

<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO. Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLVIR CHECKERS LIQUORSHOP VIRGINIA 80664 SHOP 1 Cnr Mackeurtan & Hilton Gro DURBAN NORTH	 <b>KWV</b> 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> 25.02.2025 <b>Customer Order Number:</b> 1173731551 <b>KWV Order Number:</b> 110993756 <b>Loading Status:</b>  <b>Gross Weight :</b> 195.779kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041159098 <b>Issue Date:</b> 28.02.2025 <b>Delivery date:</b> 28.02.2025 <b>Page:</b> 1 of 1
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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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900137	700026174	KWV Classic Shiraz 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	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.40	4,595.29
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900106	700024647	Laborie Shiraz 6x750ml 2023	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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
<b>ITEMS NOT SUPPLIED:</b>												
901310	700026895	KWV Classic Cabernet Sauvignon/Shir	pc	8 x 2000	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	pc	6 x 750	1	Item rejected - No stock						
										24		
										13,377.75	2,006.66	15,384.41

**LS VIRGINIA CIRCL : (80664)**

GRN No. 005283 DATE 28/02/25

SHORTAGE CLAIM No. RETURNS CLAIM No.

No OF CARTONS.....

**CONTENT NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE.....

EMPLOYEE No. 81564

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

<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: --- <b>FNB</b> 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:  
**CHLVIR**  
 CHECKERS LIQUORSHOP VIRGINIA 80664  
 SHOP 1 Cnr Mackeurtan & Hilton Gro  
 DURBAN NORTH



**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:  
 0041159098  
 KWV Order Number:  
 119105760  
 Loading Status:  
 Gross Weight : 7.300kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107460  
 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
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
					1					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

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 528331**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 80664 <b>Store Name:</b> LC VIRGINIA CIRCLE <b>Division:</b> Natal <b>Credit Request Date:</b> 28 Feb 2025 <b>Reference:</b> 0041159098 <b>Document number:</b> 8052213640 <b>Created by:</b> PIAPPLR3P	<b>Supplier:</b> 157588 <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD <b>Address:</b> 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
11	6002323001409	10165190	SHIRAZ 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: <u>8156</u>	Driver signature: 
Vehicle Registration: <u>FRV 27PFS</u>	



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR61036 2025-02-28 21:05:52**

LOAD SHEET Reference - LSID 3453, DATE Delivered - 2025-02-28

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

**Reason for Credit:** Damage in Transit

**Customer Name:** CHECKERS LIQUOR SHOP VIR

**Brief Description of Credit:**

**Principal Customer Code:** CHLVIR

**Doc. Date:** 2025-02-26 **Doc. Ref:** 41159098 **GRV:** 005283 **Credit Type:** Part Credit **Invoice Amt:** R 15384.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024647	LAB SHIR 6X750(S) 2023 SLOC	CS	6 X 750ML	DT	Damage in Transit		1

**Total Number of Items to be credited on Document Ref:** 41159098 (1 Product Type) 1

11 9105760

17 0105708

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

[date]



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54134

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

DRIVER NAME mdtnt

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3453</u>	VEHICLE REG No: <u>FRU 279 58</u>		
CUSTOMER		DATE RECEIVED	<u>28-02-2025</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Labone SHIRAZ</u>			<u>1</u>		<u>Damaged on</u>
2) <u>6x750</u>					<u>TRAIL</u>
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____