

Bill to:
SHOPCHECK
 OPPOSITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Braydonville
 7561
 VAT REG. NO: 4420106777

Ship to:
OKHGAT
 CH HYPER GATEWAY 40206
 CNR SUGAR CLOSE & GATEWAY BLV
 KWAZULU NATAL



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:
 26.02.2025
 Customer Order Number:
 1173853260
 KWV Order Number:
 110994138
 Loading Status:
 Gross Weight : 461.480kg

Document Type:
 TAX INVOICE
 Document No: 0041159290
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
 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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	5.0	383.94	5.20		363.98	1,819.88	272.98	2,092.86
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	6.0	413.82	5.70		390.23	2,341.39	351.21	2,692.60
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	5.20		363.98	1,819.88	272.98	2,092.86
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	6.0	383.94	5.20		363.97	2,183.85	327.58	2,511.43
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	6.0	342.18			342.18	2,053.08	307.96	2,361.04
900142	700025601	Laborie Chardonnay 6x750ml 2024	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	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	6.0	342.18		SHORT	342.18	2,053.08	307.96	2,361.04
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64			320.64	6,412.80	961.93	7,374.73
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	6.0	320.64			320.64	1,923.84	288.58	2,212.42
										22,832.24	3,424.84	26,257.08

CHECKERS UNITE (40206)
 GRN NO: 172489
 SIGNATURE: 248931
 NO. 248931
 CONTENT NOT CHECKED
 RECEIVED BY: *Alina*
 FULL SIGNATURE: *780376*
 EMPLOYEE NO: *780376*
 SIGNATURE IN FULL: *780376*

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 next 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: OKHGAT CH HYPER GATEWAY 40206 CNR SUGAR CLOSE & GATEWAY BLV KWAZULU NATAL	 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: 0041159290 KWV Order Number: 119105759 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No.: 0044107455 Document Date: 03.03.2025 Delivery date: 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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
					1					342.18	51.33	393.51

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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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61403 2025-02-28 20:41:36

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: Warehouse Fault

Customer Name: CHECKERS HYPER GATEWAY

Brief Description of Credit:

Principal Customer Code: OKHGAT

Doc. Date: 2025-02-26 Doc. Ref: 41159290 GRV: 172489 Credit Type: Part Credit Invoice Amt: R 26257.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025600	LAB CHBL 6X750(S) 2024 SLOC	CS	6 x 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: 41159290 (1 Product Type)

119105759
120105707

Authorized by: _____
[date]

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>STR 009 JS</u>		
CUSTOMER:		DATE RECEIVED	<u>26-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Dunkel Can					
2) KVV classic sauvignon	1		3		upliftment found late
3) Blanc 250					
4) Laborie Sauvignon	1				
5) Blanc					wrong packaging
6)					
7) Tapa Tinto can			1		found leaking As per Driver
8)					
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>DS</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) Kwanao Rader Grapefruit (500)	1				NOT Stock in W/H (FIN 172995)
2)					
3) Erdinger Dunkel can (500ml)			3		UPLIFTMENT
4)					
5) Laborie Chenin Blanc (6x750)	1				Short delivered Cross Pick W/H Fault (41159290)
6)					
7)					
8) KWV Classic Sauv Blanc	1				Cross Pick on fleet (41159071)
9)					
10)					
11) TIPTINTO CAN 440ml	1				D/C (IN 268251)
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: D. Busiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 248931

Delivery Details	Supplier Details
Store Number: 40206	Supplier: 157588
Store Name: HX GATEWAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Feb 2025	Town: VORNA VALLEY
Reference: 0041159290	Post Code: 1686
Document number: 8052220469	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323019657	10548802	WHT WINE CHENIN BLANC LABORIE 750ML	6 (PK1)	1 (PK1)	342.18	51.33	393.51
Total Gross Amount								393.51

Receiving Clerk Signature: <i>Ashwa</i>	Driver Name: <u>VUSI</u>
Employee number: <i>28</i>	Driver signature: _____
	Vehicle Registration: <u>FTR 009 FS</u>