

<b>Bill to:</b> CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG N: 4420106777	<b>Ship-to:</b> CHKRCB CHECKERS RICHARDSBAY 50801 MARK STRAUSS STREET RICHARDSBAY	 <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> 27.02.2025 <b>Customer Order Number:</b> 1173908857 <b>KWV Order Number:</b> 110994296 <b>Loading Status:</b>  <b>Gross Weight :</b> 21.080kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041159495 <b>Document Date:</b> 27.02.2025 <b>Delivery date:</b> 03.03.2025 <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 exo 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
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										1,053.11	157.97	1,211.08

CH BOARDWALK (50801)  
 GRN NO. 112678 DATE 03/03/25  
 SPOILAGE CLAIM NO. 267831 IS TURNS  
 NO OF CARTONS  
 RECEIVED BY  
 EMP SIGNATURE  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS WITH NO. IS QUOTED

CONTENT NOT CHECKED

Liquor Runners Durban  
 DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	TDP - 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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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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					1					320.64	48.10	368.74

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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Mobeni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR61498**

**2025-03-03 18:56:29**

LOAD SHEET Reference - LSID 3482, DATE Delivered - 2025-03-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M	1			
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**Reason for Credit:** Short / Cross Picking

**Customer Name:** CHECKERS RICHARDSBAY

**Brief Description of Credit:**

**Principal Customer Code:** CHKRCB

**Doc. Date:** 2025-02-27 **Doc. Ref:** 41159495 **GRV:** 112678 **Credit Type:** Part Credit **Invoice Amt:** R 1211.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS	4 x 6 x 250ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41159495 (1 Product Type)

119105791

120105738

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

[date]



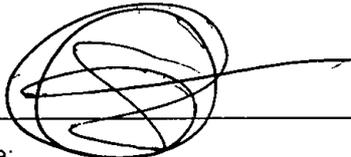
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 267831

Delivery Details	Supplier Details
Store Number: 50801	Supplier: 157588
Store Name: CC BOARDWALK R/BAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Mar 2025	Town: VORNA VALLEY
Reference: 0041159495	Post Code: 1686
Document number: 8142002703	
Created by: 434736	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323025603	10864339	CUVEE ROSE PETILLANT ANABELLE 250ML	24 (PK2)	24.000 (PK	320.64	48.10	368.74
Total Gross Amount								368.74

Receiving Clerk Signature: 	Driver Name: NKOSI
Employee number: 	Driver signature: 
Vehicle Registration: JDN 014 FS	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1380

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

DRIVER NAME Akosanti

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3482</u>	VEHICLE REG No: <u>JDN014FS</u>

CUSTOMER: <u>Checkers R. CATHESBY</u>	DATE RECEIVED: <u>03/03/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>AnnaBelle Rose Berle can 250</u>	<u>1</u>				<u>cross pick</u>
2)					
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____