

Bill to:  
**CHK/NAT**  
**CHECKERS NATAL**  
**P O BOX 11700**  
**DURBAN**  
**VAT REG NO: 4420106777**

Ship to:  
**OKSQUE**  
**SR QUEENSBURGH 6802**  
**MALVERN CENTRE**  
**MALVERN**



Customer Order Date:  
**28.02.2025**  
 Customer Order Number:  
**1174003980**  
 KVV Order Number:  
**110994590**  
 Loading Status:  
**Gross Weight : 21.800kg**

Document Type:  
**TAX INVOICE**  
 Document No: **0041159763**  
 Document Date: **28.02.2025**  
 Delivery date: **04.03.2025**  
 Page: **1 of 1**

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	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										1,122.64	168.40	1,291.04	

**CHECKERS QUEENSBURGH (6802)**  
 GRN No. 121555 DATE 02/03/25  
 SHORTAGE: 15553 RETURNS: 1  
 CLAIM No. 1  
 No. OF CARTONS: 2  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 Signed [Signature]

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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<b>Bill to:</b> CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	<b>Ship-to:</b> OKSQUE SR QUEENSBURGH 6802 MALVERN CENTRE MALVERN	 <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> 05.03.2025 <b>Customer Order Number:</b> 0041159763 <b>KWV Order Number:</b> 119105808 <b>Loading Status:</b>  <b>Gross Weight :</b> 7.300kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107503 <b>Document Date:</b> 05.03.2025 <b>Delivery date:</b>  <b>Page:</b> 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
					1					342.18	51.33	393.51

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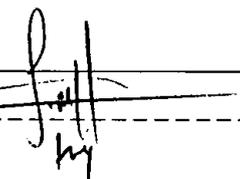
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 155531**

Delivery Details	Supplier Details
<b>Store Number:</b> 6802	<b>Supplier:</b> 157588
<b>Store Name:</b> CX QUEENSBURGH	<b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: P O BOX 12613
<b>Credit Request Date:</b> 04 Mar 2025	Town: VORNA VALLEY
<b>Reference:</b> 0041159763	Post Code: 1686
<b>Document number:</b> 8052281394	
<b>Created by:</b> PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	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>MLAMBO</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>LH18WBGP</u>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 1394

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

DRIVER NAME MDIanko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3493</u>	VEHICLE REG No: <u>LH 18 WB 9D</u>

CUSTOMER	DATE RECEIVED <u>05-03-2005</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	* Oxford Bluff					164018
2)	Crate with Bottles	4	(Signal)			Empty
3)						
4)						
5)	* S QUEENSBURGH					41189763
6)	Laborie Sauvignon	1	(BWD)			not ordered
7)	BANC 750					AS per account
8)						
9)	* Beach House Cape					
10)	Belgravia Dry Gin 750	5				
11)	Caribbean Whist	5	(Hokwood)			1912926
12)	White Rum 750					not ordered
13)	Red SE Vodka 750	5				
14)						
15)	* Tops Cross Way					
16)						
17)	Belgravia Darks	1	(Hokwood)			1912413
18)	cherry 750					Duplicated
19)						
20)						
PALET CONTROL: GKN <u>10</u> BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: <u>MDIanko</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

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 - CR61929**

**2025-03-05 07:19:52**

LOAD SHEET Reference - LSID 3493, DATE Delivered - 2025-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR QUEENSB

Brief Description of Credit:

Principal Customer Code: OKSQUE

Doc. Date: 2025-02-28 Doc. Ref: 41159763 GRV: 121555 Credit Type: Part Credit Invoice Amt: R 1291.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026509	LAB SABL 6X750(S) 2024 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41159763 (1 Product Type)

119105808  
120105755

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

[date]