

<b>Bill to:</b> CHKNAT CHECKERS NATAL P O BOX 1700 DURBAN VAT REG NO: 4420106777	<b>Ship to:</b> CHLLIQ LC PAVILLION 49975 SPINE ROAD WESTVILLE	 <b>ESTABLISHED 1916</b> 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> 28.02.2025 <b>Customer Order Number:</b> 1174004844 <b>KWV Order Number:</b> 110994573 <b>Loading Status:</b>  <b>Gross Weight :</b> 67.733kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041159945 <b>Document Date:</b> 05.03.2025 <b>Delivery date:</b> 05.03.2025 <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 exc VAT	VAT	Total inc VAT	
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25	
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	5.0	155.00	8.00		142.60	713.00	106.95	819.95	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										4,301.67	645.25	4,946.92	

CHECKERS LIQUORSHOP PAVILLION MALL 143370

GRN No. 004231 DATE 05/03/25

SHORTAGE: RETURNS:

CLAIM No. 423131 CLAIM No. \_\_\_\_\_

No OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: Fikani

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 31791328

SIGNATURE INVALID UNLESS GRN No IS QUOTED

Runners of  
DEBRIEFED

NS

DUP - Duplicated Order	TDC - 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 next 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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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 423131

Delivery Details	Supplier Details
Store Number: 49975	Supplier: 157588
Store Name: LH PAVILION MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 05 Mar 2025	Town: VORNA VALLEY
Reference: 0041159945	Post Code: 1686
Document number: 8052333420	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	6.000 (PK)	775.97	116.40	892.37
Total Gross Amount								892.37

Receiving Clerk Signature: 	Driver Name: FANA
Employee number: 31791328	Driver signature: 
Vehicle Registration: JBK 139 FS	

<b>Bill to:</b> CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	<b>Ship to:</b> CHLLIQ LC PAVILLION 49975 SPINE ROAD WESTVILLE	 <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> 06.03.2025 <b>Customer Order Number:</b> 0041159945 <b>KWV Order Number:</b> 119105819 <b>Loading Status:</b>  <b>Gross Weight :</b> 10.870kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107517 <b>Document Date:</b> 06.03.2025 <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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
					1					775.97	116.40	892.37

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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR62165 2025-03-05 18:40:22**

LOAD SHEET Reference - LSID 3520, DATE Delivered - 2025-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOPA		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP PAVI

Brief Description of Credit:

Principal Customer Code: CHLLIQ

Doc. Date: 2025-03-03 Doc. Ref: 41159945 GRV: 004231 Credit Type: Part Credit Invoice Amt: R 4946.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	CS	6 X 1L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41159945 (1 Product Type) 1

119105819  
120105766

Authorized by: \_\_\_\_\_  
[date] :

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1399

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

DRIVER NAME

FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3520	VEHICLE REG No:	JDK 139 FS
CUSTOMER	Checkers L.Q	DATE RECEIVED	5/03/25

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) W.L. Africa 1000ml	1				No Stock
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____