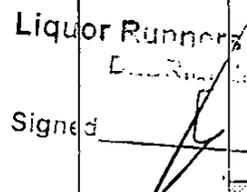


<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO-Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> <b>CHLCEA</b> CHECKERS LIQUORSHOP OCEANS MALL 15 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 Lag 21 Lighthouse Rd, Umhlanga Rocks,	 <b>ESTABLISHED 1918</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> 04.03.2025 <b>Customer Order Number:</b> 1174260147 <b>KWV Order Number:</b> 110995233 <b>Loading Status:</b>  <b>Gross Weight :</b> 117.984kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041160498 <b>Document Date:</b> 07.03.2025 <b>Delivery date:</b> 07.03.2025 <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

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	1.0	413.82	5.70		390.23	390.23	58.53	448.76		
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		
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93		
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	165.34	8.00		152.11	1,368.99	205.35	1,574.34		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71		
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43		
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51		
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75		
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15		
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07		
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56		
ITEMS NOT SUPPLIED:														
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1	Item rejected - No stock								
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock								
Liquor Runner Durban Signed: 										23		6,185.19	927.78	7,112.97

LC OCEANS MALL (15207)

GRN No: 001579 DATE 07-03-2025

SHOPPAGE CLAIM NO: 157431

No. of CARTONS

**CONTENT NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE: 00016502

EMPLOYEE NO: 00016502

SIG DATE: 07-03-2025

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: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHLCEA CHECKERS LIQUORSHOP OCEANS MALL 15 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 Lag 21 Lighthouse Rd, Umhlanga Rocks,	 <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> 10.03.2025 <b>Customer Order Number:</b> 0041160498 <b>KWV Order Number:</b> 119105859 <b>Loading Status:</b>  <b>Gross Weight :</b> 22.800kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044107556 <b>Document Date:</b> 10.03.2025 <b>Delivery date:</b>  <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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
										737.52	110.63	848.15

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 next 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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**REQUEST FOR CREDIT - CR62755**

**2025-03-09 10:15:47**

LOAD SHEET Reference - LSID 3561, DATE Delivered - 2025-03-07

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
<b>Reason for Credit:</b>	<b>Return - Within Expiry Date</b>	<b>Customer Name: CHECKERS LIQUOR OCEANS M</b>			
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: CHLCEA</b>					

Doc. Date: 2025-03-05 Doc. Ref: 41160498 GRV: 001574 Credit Type: Part Credit Invoice Amt: R 7112.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS	24 x 440ML	R2	Return - Within Ex		2
Total Number of Items to be credited on Document Ref: 41160498 (1 Product Type)							2

119105859

120105806

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



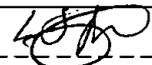
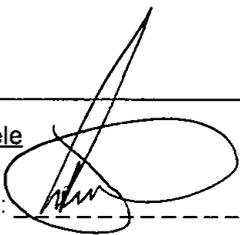
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 157431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 15207	Supplier: 157588
Store Name: LC OCEANS MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 07 Mar 2025	Town: VORNA VALLEY
Reference: 0041160498	Post Code: 1686
Document number: 8052401536	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	48.000 (PK	737.52	110.63	848.15
Total Gross Amount								848.15

Receiving Clerk Signature: 	Driver Name: kele
Employee number: 07016542	Driver signature: 
Vehicle Registration: fzw603fs	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3174

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3561</u>	VEHICLE REG No: <u>F2W603 FS</u>

CUSTOMER <u>Checkers LIQ OCCAS</u>	DATE RECEIVED <u>26/04/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Knock Glass A&amp;P/CIM</u>	<u>2</u>				<u>SHORT DATED</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: _____