

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLENI
 Shoprite Liquorshop Mandeni 165602
 SHOP 28 & 29, MANENI PLAZA
 Portion of Farm Amanda Eshowe, Sta
 4490

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:
 04.03.2025
 Customer Order Number:
 1174260065
 KWV Order Number:
 110995235
 Loading Status:
 Gross Weight : 31.211kg

Document Type:
 TAX INVOICE
 Document No: 0041160504
 Document Date: 07.03.2025
 Delivery date: 07.03.2025
 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					3					1,247.67	187.15	1,434.82

↓ SHOOT DATED STOCK
 Slow Moving line

SHOPRITE MANDENI - LS 165602

GRV No. 000 236 DATE: 10/3/25

SHORTAGE: → RETURNS: =

CLAIM No. ODS! CLAIM No. _____

NO. OF CAR DKS: 1

COPIES NOT CHECKED

APPROVED BY: NSIKOH

EMPLOYEE No. 116099

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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 Brakkenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLENI Shoprite Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490	 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: 11.03.2025 Customer Order Number: 0041160504 KWV Order Number: 119105869 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044107566 Document Date: 11.03.2025 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					2					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

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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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR62761 2025-03-10 19:52:50

LOAD SHEET Reference - LSID 3583, DATE Delivered - 2025-03-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MANDENI

Brief Description of Credit:

Principal Customer Code: CHLENI

Doc. Date: 2025-03-05 Doc. Ref: 41160504 GRV: 000276 Credit Type: Part Credit Invoice Amt: R 1434.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS	24 x 440ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41160504 (1 Product Type) 2

119105869
120105816

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55725

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

DRIVER NAME MNEPI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3583</u>	VEHICLE REG No: <u>FRU 279 B</u>	

CUSTOMER		DATE RECEIVED	<u>12-03-2025</u>
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R.B.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch Apple Can</u>	<u>2</u>	<u>(FRU)</u>			<u>Start dated</u>
2) <u>24x550ml</u>					<u>as per store</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: <u>DM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLRET
 SHOPRITE LIQUORSHOP PIET RETIEF 89
 SHOP32 C/O N2 BYPASS & BRAND STR
 PIET RETIEF


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:
 Customer Order Number:
 06.03.2025
 KVV Order Number:
 110995695
 Loading Status:
 Gross Weight : 9.058kg

Document Type:
 TAX INVOICE
 Document No: 0041160964
 Document Date: 13.03.2025
 Delivery date: 13.03.2025
 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	Bot	6 x 1000	5.0	144.52	5.40		136.72	683.58	102.54	786.12
<p><i>* Correction Invoice for incorrect Credit Processed!</i></p>										683.58	102.54	786.12

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

SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

CHLRET
 SHOPRITE LIQUORSHOP PIET RETIEF 89
 SHOP32 C/O N2 BYPASS & BRAND STR
 PIET RETIEF

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

19.02.2025
 Customer Order Number:
 1173307010
 KWV Order Number:
 110992343
 Loading Status:
 Gross Weight : 13.902kg

TAX INVOICE
 Document No: 0041158747
 Document Date: 27.02.2025
 Delivery date: 27.02.2025
 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
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										1,203.77	180.57	1,384.34

SHOPRITE LIQUORSHOP PIET RETIEF (898316)
 GRN No: 002448 DATE: 27 Feb 25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: 244831 CLAIM No: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 006170
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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: **FNB**
 Acc: 6300 328 6845
 Branch: 250655

SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

CHLRET
 SHOPRITE LIQUORSHOP PIET RETIEF 89
 SHOP32 C/O N2 BYPASS & BRAND STR
 PIET RETIEF



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:
 28.02.2025
 Customer Order Number:
 0041158747

KWV Order Number:
 119105744
 Loading Status:

Gross Weight : 10.870kg

Document Type:
 CREDIT NOTE
 Document No.: 0044107444
 Document Date: 28.02.2025
 Delivery date:
 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 exo 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
<p>Incorrect quantity, Corrected Invoice will be processed. * Only 1 unit supposed to be Credited</p>										775.97	116.40	892.37

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:
FNB
 Acc: 6300 328 6845
 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1364

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

DRIVER NAME M. M. B. B.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3435</u>	VEHICLE REG No:	<u>CB395/GP</u>

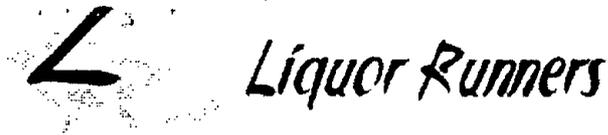
CUSTOMER	<u>State LA Supplier</u>	DATE RECEIVED	<u>28/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>W.D. Africa CKM 1000</u>	<u>1</u>				<u>Not ordered</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					
TOTAL					

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; _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR60676 2025-02-28 06:47:24

LOAD SHEET Reference - LSID 3435, DATE Delivered - 2025-02-27

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR SHOP PIET

Brief Description of Credit:

Principal Customer Code: CHLRET

Doc. Date: 2025-02-25 Doc. Ref: 41158747 GRV: 244531 Credit Type: Part Credit Invoice Amt: R 1384.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	CS	6 X 1L	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: 41158747 (1 Product Type)

*Incorrect
Quantity
Credited.*

119105744
120105692

Authorized by: _____

[date]