

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLNWC SHOPRITE LIQ NEWCASTLE 53493 22 AYLIFF STREET NEWCASTLE	 ESTABLISHED 1916 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: 05.03.2025 Customer Order Number: 1174357155 KWV Order Number: 110995468 Loading Status: Gross Weight : 12.431kg	Document Type: TAX INVOICE Document No: 0041160773 Document Date: 10.03.2025 Delivery date: 10.03.2025 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										520.87	78.13	599.00

GRN No. 2597 DATE 10/3/2025
 SHORTAGE: 25973 RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE:
 EMPLOYEE No: 0309471
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to:
CHKMAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
CHLNWC
 SHOPRITE LIQ NEWCASTLE 53493
 22 AYLIFF STREET
 NEWCASTLE



Customer Order Date:
 12.03.2025
 Customer Order Number:
 0041160773
 KWV Order Number:
 119105884
 Loading Status:
 Gross Weight : 11.400kg

Document Type:
 CREDIT NOTE
 Document No: 0044107582
 Document Date: 12.03.2025
 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 exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

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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

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 - CR63169 2025-03-12 07:05:55

LOAD SHEET Reference - LSID 3595, DATE Delivered - 2025-03-10

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUORSHOP NEW

Brief Description of Credit:

Principal Customer Code: CHLNWC

Doc. Date: 2025-03-06 Doc. Ref: 41160773 GRV: 2597 Credit Type: Part Credit Invoice Amt: R 599

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS	24 x 440ML	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: 41160773 (1 Product Type) 1

119105884

120105831

Authorized by: _____
[date]



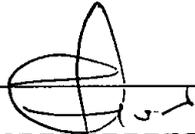
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 259731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 53493 Store Name: LH NEWCASTLE HYPER Division: Natal Credit Request Date: 10 Mar 2025 Reference: 0041160773 Document number: 8052433537 Created by: PIAPPLR3P	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	24.000 (PK	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature: 	Driver Name: <u>FANA</u>
Employee number: <u>04021-1</u>	Driver signature: 
Vehicle Registration: <u>JBK 139 FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3198

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

DRIVER NAME F. D. D. A.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3595</u>	VEHICLE REG No: <u>JBA 139FS</u>

CUSTOMER <u>SUBS. L. Q. NEW</u>	DATE RECEIVED <u>12/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch B/ST apple 440 ml	1				Subs. Dated
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: _____