

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

Ship-to:  
**CHLSHE**  
 CHECKERS LIQUORSHOP SHELLEY BEACH  
 34281  
 SHOP 36 SOUTH COAST MALL  
 SHELLEY BEACH



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:  
 06.03.2025  
 Customer Order Number:  
 1174451763  
 KWV Order Number:  
 110995771  
 Loading Status:  
 Gross Weight : 33.215kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161123  
 Document Date: 07.03.2025  
 Delivery date: 11.03.2025  
 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	8.00		152.11	1,216.88	182.54	1,399.42	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.12	595.12	89.27	684.39	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										2,941.31	441.20	3,382.51	

**CHECKERS LIQUORSHOP SHELLEY BEACH (34281)**  
 GRN No: 004387 DATE 11/3/25  
 SHORTAGE: 1 RETURNS: -  
 CLAIM No: 438731 CLAIM No: -  
 No. OF CARTONS: 14  
 CONTENTS NOT CHECKED  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No: 42077  
 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 next 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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<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	 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> 12.03.2025 <b>Customer Order Number:</b> 0041161123 <b>KWV Order Number:</b> 119105881 <b>Loading Status:</b>  <b>Gross Weight :</b> 11.400kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107578 <b>Document Date:</b> 12.03.2025 <b>Delivery date:</b>  Page 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	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 438731**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 34281 <b>Store Name:</b> LC SHELLEY BEACH <b>Division:</b> Natal <b>Credit Request Date:</b> 11 Mar 2025 <b>Reference:</b> 0041161123 <b>Document number:</b> 8052472693 <b>Created by:</b> PIAPPLR3P	<b>Supplier:</b> 157588 <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD <b>Address:</b> 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
5	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>CHARLES</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>JH 60 TC GP</u>	

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55746

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3600</u>	VEHICLE REG No:	<u>HAJA 60 TL GP</u>
CUSTOMER		DATE RECEIVED	<u>11/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoach Hawler Boost (6x750ml)	1				
2) Hoach Apple can (2x440ml)	1				Short dated
3) Hoach Apple NRB (2x275ml)	1				
4) KVV 3Y	1				
5) Hoach Black current	1				
6) Bug Blue		4			13 NOT INVOICE OPENING
7) Bug booster		2			
8) Crossland calahary 2750		3			
9) Carlo Volcano	1				
10) Fruit lagoon mojito	1				
11) Fruit lagoon spray	1				
12)					
13) Buffalo fountain & kola (660)	1				NOT ordered
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>45</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>DAVIS</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3195

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3604</u>	VEHICLE REG No:	<u>JH 60 TC GP</u>

CUSTOMER		DATE RECEIVED	<u>11/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full INVOICE RETURNED					THE INVOICE IS NO OPENNING
2)					41161150
3)					
4) Hooch Blast APPLE GN (640ml)	1				SHORT DATED 41161123
5)					
6) BUFFERS FORTIN 4 Ltrs WBE (660)	1				NOT OKTED AS PER CUSTOMER
7)					H001915425
8)					
9) HALLIBRAM CITRUS GN (200ml)	2				NO STOCK IN WAREHOUSE
10)					H001915704
11)					
12) SKILPADTJEP EL 750ml	1	2			NO STOCK IN THE W/H
13)					H001915651
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>S BUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logist  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63591**

**2025-03-11 19:52:33**

LOAD SHEET Reference - LSID 3604, DATE Delivered - 2025-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

**Reason for Credit:** Expired - Within Expiry Date

**Customer Name:** SHOPRITE LIQUOR SHELLEY B

**Brief Description of Credit:**

**Principal Customer Code:** CHLSHE

**Doc. Date:** 2025-03-07 **Doc. Ref:** 41161123 **GRV:** 004387 **Credit Type:** Part Credit **Invoice Amt:** R 3382.5

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:** 41161123 (1 Product Type) **1**

119105881  
120105828

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