

Bill to: 0274470816
 CHKNAT 8052624432
 CHECKERS NATAL
 P.O. BOX 11700
 DURBAN
 VAT REG NO: 4420106777

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



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:
 12.03.2025
 Customer Order Number:
 1174911934
 KWV Order Number:
 110996909
 Loading Status:
 Gross Weight : 12.431kg

Document Type:
 TAX INVOICE
 Document No: 0041162100
 Document Date: 17.03.2025
 Delivery date: 17.03.2025
 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
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	383.52			383.52	383.52	57.52	441.04
										535.63	80.34	615.97

Liquor Runners Durban
 DEBRIEFED
 Signed _____

CUSTOMER RECEIPT NEWCASTLE (22/3/25)

GRN No. 002603 DATE 17/3/25

CHARGE: RETURNS:

CLAIM No. 26033 CLAIM No.:

No. of CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: _____

EMPLOYEE No: _____

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: FNB Acc: 6300 328 6845 Branch: 250655
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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	 KWV 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: 19.03.2025 Customer Order Number: 0041162100 KWV Order Number: 119105953 Loading Status: Gross Weight : 11.400kg	Document Type: CREDIT NOTE Document No: 0044107652 Document Date: 19.03.2025 Delivery date: Page 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
					1					383.52	57.53	441.05

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 260331

Delivery Details	Supplier Details
Store Number: 53493	Supplier: 157588
Store Name: LH NEWCASTLE HYPER	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 17 Mar 2025	Town: VORNA VALLEY
Reference: 0041162100	Post Code: 1686
Document number: 8052624432	
Created by: PIAPPLR3P	

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	383.52	57.53	441.05
Total Gross Amount								441.05

Receiving Clerk Signature: 	Driver Name: <u>SIPHO</u>
Employee number: <u>10581057</u>	Driver signature: 
Vehicle Registration: <u>JH60TC GP</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR64937 2025-03-19 08:24:23

LOAD SHEET Reference - LSID 3686, DATE Delivered - 2025-03-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Return - Within Expiry Date

Customer Name: SHOPRITE LIQUORSHOP NEW

Brief Description of Credit:

Principal Customer Code: CHLNWC

Doc. Date: 2025-03-13 Doc. Ref: 41162100 GRV: 002603 Credit Type: Part Credit Invoice Amt: R 615.98

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		1

Total Number of Items to be credited on Document Ref: 41162100 (1 Product Type)

119 105 953
120 105 900

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1450

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

DRIVER NAME HAALSE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3686</u>	VEHICLE REG No:	<u>JA 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>19/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blast Apple can (6x440)	1				Short date (41162100)
2)					
3) Hooch Royal Flush Luxe Amb (2x750)	1				Client returned (INV00278842)
4)					
5) Johnnie Walker Red 750ml		1			Short delivered (INV0044335)
6)					
7) Hooch VS		1			Upliftment
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>SUBUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55798

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

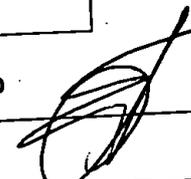
DRIVER NAME Carise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>TW 60 TC 9P</u>	
LOAD SHEET No: <u>3586</u>			
CUSTOMER	DATE RECEIVED <u>19/02/25</u>		UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bosch Apple can (24x440ml)	1				Short dated
2) Hovva VS		1			UPLIFT
3) Royal Luxe Amber 12x750ml	1				ONE STOCK
4)					
5) Belgavia dark Cherry can 440	5				
6) Belgavia dry lemon can 440	4				
7) Belgavia dark Cherry NRB 275	23				
8) Belgavia Purple ice					
9) RG Purple ice NRB 275	2				
10) RG Blue ice NRB 275	2				
11) Belgavia GIN TONIC can 440	1				
12) Belgavia Dry lemon NRB 275	2				
13) RG Energy NRB 275	2				
14) RG 200ml	1				
15) Belgavia Dry lemon 200	1				
16) Belgavia Dark Cherry 750	2				
17) Belgavia Dry gin 750	1				
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

NO INVOICE

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Stu 150</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____