

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

Ship to:
CHLNZK
 Shoprite Liquorshop Port Shepstone
 165628/G562
 Shop 202 Port Shepstone Mall, C/O N
 Port Shepstone
 4240



Customer Order Date:
 13.03.2025
 Customer Order Number:
 1175003679
 KVV Order Number:
 110997260
 Loading Status:
 Gross Weight : 617.050kg

Document Type:
 TAX INVOICE
 Document No: 0041162282
 Document Date: 18.03.2025
 Delivery date: 18.03.2025
 Page: 1 of 2

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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
900043	700026524	KwV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	1.80		1,945.66	1,945.66	291.85	2,237.51
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	5.00		606.71	606.71	91.01	697.72
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	287.60	0.70		285.59	856.76	128.51	985.27
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.0	287.60	0.70		285.59	1,999.11	299.87	2,298.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	5.00		594.62	1,189.24	178.39	1,367.63
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	383.52			383.52	1,917.60	287.64	2,205.24
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	7.0	383.52			383.52	2,684.64	402.69	3,087.33
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0	463.36			463.36	1,853.44	278.02	2,131.46
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	4.0	383.52			383.52	1,534.08	230.11	1,764.19

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

Ship to:
CHLNZK
 Shoprite Liquorshop Port Shepston
 165628/G562
 Shop 202 Port Shepstone Mall, C/O
 Port Shepstone,
 4240

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

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 13.03.2025
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 1175003679
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 Page: 2 of 2

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	
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.49	722.49	108.37	830.86	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
<p>SS PORT SHEPSTONE RANK (164745) GRN NO: 000002 DATE: 18/3/25 SHORTAGE: RETURN: CLAIM GRN NO: GRN NO: NO OF CARTONS: RECEIVED BY: <i>Lindan</i> FULL SIGNATURE: <i>Lindan</i> EMPLOYEE NO: 263915 SIGNATURE INVALID UNLESS GRN NO IS QUOTED</p>													
										26,410.61	3,961.59	30,372.20	

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
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Delivered by
 Ltd
 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)
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLNZK Shoprite Liquorshop Port Shepstone 165628/G562 Shop 202 Port Shepstone Mall, C/O N Port Shepstone, 4240	 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: 19.03.2025 Customer Order Number: 0041162282 KWV Order Number: 119105958 Loading Status: Gross Weight : 57.000kg	Document Type: CREDIT NOTE Document No: 0044107658 Document Date: 19.03.2025 Delivery date: Page: 1 of 1
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901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	383.52			383.52	1,917.60	287.64	2,205.24
					5					1,917.60	287.64	2,205.24

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 231

Delivery Details	Supplier Details
Store Number: G562	Supplier: 157588
Store Name: LS PORT SHEPSTONE RANK	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 18 Mar 2025	Town: VORNA VALLEY
Reference: 0041162282	Post Code: 1686
Document number: 8052658005	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
21	6002323024828	10364340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	120.000 (P)	1,917.60	287.64	2,205.24
Total Gross Amount								2,205.24

Receiving Clerk Signature: <u>London</u>	Driver Name: <u>Kele</u>
Employee number: <u>265463</u>	Driver signature: <u>[Signature]</u>
	Vehicle Registration: <u>BV542V ZN F2W 603 FS</u>

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 - CR65266 2025-03-18 13:05:04

LOAD SHEET Reference - LSID 3705, DATE Delivered - 2025-03-18

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

Reason for Credit: Return - Within Expiry Date

Customer Name: BOXER LIQUORS PORT SHEPS

Brief Description of Credit:

Principal Customer Code: CHLNZK

Doc. Date: 2025-03-14 Doc. Ref: 41162282 GRV: 000002 Credit Type: Part Credit Invoice Amt: R 30372.2

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		5

Total Number of Items to be credited on Document Ref: 41162282 (1 Product Type) 5

119 105 958
120 105 905

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1430

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

DRIVER NAME Wellcome Nsoni

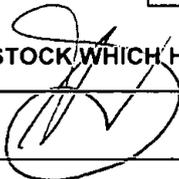
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3705.</u>	VEHICLE REG No: <u>f2w603FS</u>

CUSTOMER	DATE RECEIVED <u>18.03.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE PORT STLEPSTONE (K/WV)</u>					
2) <u>BOUCH BROS APPLE CANS</u>	<u>5</u>	<u>8/8</u>	<u>30/04/2025</u>		<u>SHORT DATED</u> <u>41162282</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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____