

Bill to:  
**CHKMAT**  
 CHECKERS NATAL  
 P O BOX 11700  
 DURBAN  
 VAT REG NO: 4420106777

Ship to:  
**CHLSCO**  
 CHECKERS LIQ SCOTTBURGH 59130  
 92 WILLIAMSON STREET  
 SCOTTBURGH

**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:  
 13.03.2025  
 Customer Order Number:  
 1175002584  
 KWV Order Number:  
 110997222  
 Loading Status:  
 Gross Weight : 105.629kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162292  
 Document Date: 18.03.2025  
 Delivery date: 18.03.2025  
 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	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67	
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41	
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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	165.34	8.00		152.11	1,064.77	159.71	1,224.48	
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	
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	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05	
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:													
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1	Item rejected - No stock							
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
					20						6,245.96	936.89	7,182.85

ITEMS NOT SUPPLIED:  
 901512 700026646 Red Heart Rum Original 12x750ml  
 900488 700026720 Wild Africa Cream Liquer 6(1000ml +  
*Short dated*

**CHKERS SCOTTBURGH LIQUOR (052130)**  
 GRN No. 003400 DATE: 18/03/2025  
 SHORTAGE: 39003 RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ 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	Depot Signature For Receipt from Customer	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
Name: Signature: Date:	Name: Signature: Date:			

<b>Bill to:</b> CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	<b>Ship-to:</b> CHLSO CHECKERS LIQ SCOTTBURGH 59130 92 WILLIAMSON STREET SCOTTBURGH	 <b>ESTABLISHED 1918</b> 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> 19.03.2025 <b>Customer Order Number:</b> 0041162292 <b>KWV Order Number:</b> 119105959 <b>Loading Status:</b>  <b>Gross Weight :</b> 11.400kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107659 <b>Document Date:</b> 19.03.2025 <b>Delivery date:</b>  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
										383.52	57.53	441.05

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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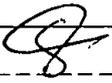
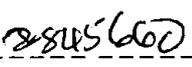
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 390031**

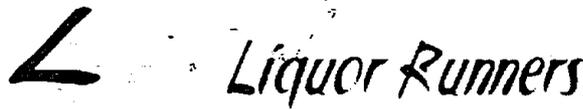
<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 59130 <b>Store Name:</b> LC SCOTTBURGH <b>Division:</b> Natal <b>Credit Request Date:</b> 18 Mar 2025 <b>Reference:</b> 0041162292 <b>Document number:</b> 8052658004 <b>Created by:</b> PIAPPLR3P	<b>Supplier:</b> 157588 <b>Name:</b> 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
11	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: PHILANI
Employee number: 	Driver signature: 
Vehicle Registration: FSR810FS	

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 - CR65274**

**2025-03-18 15:21:14**

LOAD SHEET Reference - LSID 3702, DATE Delivered - 2025-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR810FS	FUSO CANTER FE7-13 3		I.M. MATHEBULA		

Reason for Credit: Return - Within Expiry Date

Customer Name: CHECKERS LIQUOR SHOP SCO

Brief Description of Credit:

Principal Customer Code: CHLSCO

Doc. Date: 2025-03-14 Doc. Ref: 41162292 GRV: 003900 Credit Type: Part Credit Invoice Amt: R 7182.86

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: 41162292 (1 Product Type)

119 105 959  
120 105 906

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1433

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

DRIVER NAME P. H. L. V. N.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3702</u>	VEHICLE REG No: <u>FSP810FS</u>

CUSTOMER <u><del>W. J. M. S. G. S. G. S. G.</del> CHECKERS L. Q. SHOP SCO</u>	DATE RECEIVED <u>1863/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch ABLC 440 CPM	1	30	0	0	SHORT DATE
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					
<b>TOTAL</b>					

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: _____