

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4220106777

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

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:
 1175003254

KWV Order Number:
 110997283
 Loading Status:

Gross Weight : 72.094kg

Document Type:
 TAX INVOICE

Document No: 0041162293
 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

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	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	3.0	165.34	8.00		152.11	456.33	68.45	524.78	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43	
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78	
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	
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.79	1,961.14	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	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							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
					13					4,887.95	733.19	5,621.14	

CHECKERS LIQUORSHOP SHELLEY BEACH 34281

GRN No. 004398 DATE 18/3/25
 SHORTAGE: 1 RETURNS: -
 CLAIM No. 439831 CLAIM No. -
 No. OF CARTONS: 12

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No: *[Signature]*
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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: SHOPCHECK 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	 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: 0041162293 KWV Order Number: 119105952 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No.: 0044107653 Document Date: 19-03-2025 Delivery date: Page: 1 of 1
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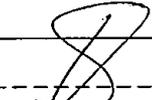
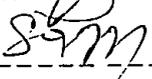
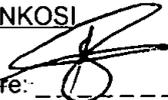
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 439831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 34281	Supplier: 157588
Store Name: LC SHELLEY BEACH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 18 Mar 2025	Town: VORNA VALLEY
Reference: 0041162293	Post Code: 1686
Document number: 8052657995	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	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: NKOSI
Employee number: 	Driver signature: 
Vehicle Registration: <u>FSR 815 FS</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR65275

2025-03-19 07:06:20

LOAD SHEET Reference - LSID 3703, DATE Delivered - 2025-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13	3	I. MATHEBULA		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHELLEY B

Brief Description of Credit:

Principal Customer Code: CHLSHE

Doc. Date: 2025-03-14 Doc. Ref: 41162293 GRV: 004398 Credit Type: Part Credit Invoice Amt: R 5621.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS	24 x 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41162293 (1 Product Type) 1

119 105 952
120 105 899

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55797

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3703</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>18/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) P BAY Smooth 603L		1			NOT ORDERED
2) P BAY DRY WHITE 3L		2			CUSTOMER WANTS
3)					CASES NOT UNITS
4) Hooch BAY APPLE 440	1				30/04/25 SHORT DATE
5)					
6) SKINNY DIVA 275 ml	1			1	DAMAGED IN SCARLET
7)					Driver said he
8)					will pay and
9)					Reduce said units
10)					Tomorrow >
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					BLUE 6 #1
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____