

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

Ship to:
CHLPMB
 CHECKERS LIQUORSHOP MIDLANDS MALL
 LS 83206
 SHOP22 LIBERTY MIDLANDS MALL 50 SA
 PIETERMARITZBURG

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:
 18.03.2025
 Customer Order Number:
 1175346771
 KWV Order Number:
 110998185
 Loading Status:
 Gross Weight : 306.607kg

Document Type:
 TAX INVOICE
 Document No: 0041162950
 Document Date: 20.03.2025
 Delivery date: 20.03.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,981.32	1.80		1,945.66	9,728.28	1,459.24	11,187.52
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	9.0	2,289.48	8.70		2,090.30	18,812.66	2,821.89	21,634.55
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	4.0	165.34	8.00		152.11	608.44	91.27	699.71
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85
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
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.04	1,893.96
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.83	1,079.68
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
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						
901310	700026895	KWV Classic Cabernet Sauvignon/Shir	CS	8 x 2000	2	Item rejected - No stock						
										34,896.85	5,234.53	40,131.38

*Order duplicated
 delivery was meant for 13/03/25
 Philani
 FSR 810 FS*

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85	
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900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.04	1,893.96	
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98	
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.83	1,079.68	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85	
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										31,896.85	5,234.53	40,131.38	

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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65934 2025-03-23 15:21:44

LOAD SHEET Reference - LSID 3733, DATE Delivered - 2025-03-20

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FSR810FS FUSO CANTER FE7-13 3 I.M. MATHEBULA

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP MID

Brief Description of Credit:

Principal Customer Code: CHLPMB

Doc. Date: 2025-03-18 Doc. Ref: 41162950 GRV: Credit Type: Credit Invoice Amt: R 40131.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		4
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		1
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	10 X 20ML	W2	Not Ordered / Dupl		2
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		2
700020876	CIAO COSMO 6X2000 BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS	24 X 275ML	W2	Not Ordered / Dupl		2
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		5
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		9
700026501	KWV CLAS CAPE BLEND 6X750 2023 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS	8X2000	W2	Not Ordered / Dupl		1
700026350	LAB CAP CLAS BRUT 6X750 NV ULOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2
700026763	LAB CAP CLAS ROSE 6X750(2) NV ULOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41162950 (12 Product Type) 31

119105989

120105936

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3580

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

DRIVER NAME Philani

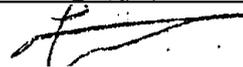
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3733</u>	VEHICLE REG No:	<u>FSR 810 FS</u>

CUSTOMER		DATE RECEIVED	<u>21-03-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWV 34r 750	14				Order duplicate
2) KWV 54r	9				Order duplicate
3) Bug Booster	1				Order duplicate
4) Bug Blue	4				duplicate
5) Bug Red	2				duplicate
6) Hooch Blast current 27c	2				duplicate
7) CINO Cosmo	1				duplicate
8) Laborie Cap Clas Brut	2				duplicate
9) Laborie Cap Clas Rose	1				duplicate
10) KWV Class Sav Black	1				duplicate
11) Bug Stag	2				duplicate
12) KWV Class Cape Blend	1				duplicate
13) Sour Monkey bubble gum			1		From the
14)					Damage from
15)					the truck
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 5 #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: 
TIME COMPLETED: <u>00:43</u>	PAGE: _____ PAGE: _____