Bill to:

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

Ship to:

CHLCEA
CHECKERS LIQUORSHOP OCEANS MALL 15
SHOPRITE CHECKERS (PTY) LTD
Shop223 The Oceans Mall 10 & 7 Lag
21 Lighthouse Rd, Umhlanga Rocks,

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
18.03.2025
Customer Order Number:
1175346895
KWV Order Number:
110998230
Loading Status:

Gross Weight : 74.634kg

Document Type:
TAX INVOICE

Document No: 0041163086
Document Date: 21.03.2025
Delivery date: 21.03.2025
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
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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	8.00		152.11	912.66	136.90	1,049.56
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.91	1,632.39
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
					21					5,894.80	884.22	6,779.02

LC OCEANS MALL (15207)
GRN No. 001601 DATE 21-03-25
SHORTAGE CLAIM NO RETURNS CLAIM NO
No. OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO. 0016592
SIGNATURE INVALID UNLESS STAMPED

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

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCEA CHECKERS LIQUORSHOP OCEANS MALL 15 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 Lag 21 Lighthouse Rd, Umhlanga Rocks,	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	24.03.2025 Customer Order Number: 0041163086 KWV Order Number: 119105984 Loading Status: Gross Weight : 0.970kg	CREDIT NOTE Document No: 0044107683 Document Date: 24.03.2025 Delivery date: 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
					1					152.11	22.82	174.93

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 160131

Delivery Details	**Supplier Details**
Store Number: 15207	**Supplier:** 157588
Store Name: LC OCEANS MALL	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 21 Mar 2025	
Reference: 0041163086	Town: VORNA VALLEY
Document number: 8052748207	Post Code: 1686
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	15.000 (PK	152.11	22.82	174.93
Total Gross Amount								174.93

Receiving Clerk Signature: ____________

Employee number: 04016562

Driver Name: mndeni

Driver signature: ____________

Vehicle Registration: fr279fs

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3057

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3749	VEHICLE REG No:	FBX 279 FS

CUSTOMER		DATE RECEIVED	23/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jameson STD 18Y		1			
2) Victoria Gin Amber		2			
3) Honor Select Reserv.		3			
4) Hooch Apple can 440ml	1				
5) Ciao Paradise Kiss	1				Expired stock
6) Bug Stag		2PC			NO P.O
7) Fire ball Original		3			RD
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: Sbusiso DRIVER: NO Driver To Sing

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1480

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3749	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	23/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Bug Stag		1PC	NOT	SCANING	(41163086)
2) Bug Stag		1PC	NOT	SCANING	(41163087)
3) Gao Paradise Bliss	1		EXPIRED		Stock (41163140)
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: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

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 - CR66233

2025-03-23 12:55:18

LOAD SHEET Reference - LSID 3749, DATE Delivered - 2025-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR OCEANS M

Brief Description of Credit:

Principal Customer Code: CHLCEA

Doc. Date: 2025-03-18 **Doc. Ref:** 41163086 **GRV:** 001601 **Credit Type:** Part Credit **Invoice Amt:** R 6779.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 x 20ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41163086 (1 Product Type) 1

11910S984
12010S931

Authorized by:____________________

[date]