

Bill to:
SHOPCHECKERS
 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 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:
 11.03.2025
 Customer Order Number:
 1174814479
 KWV Order Number:
 110996681
 Loading Status:
 Gross Weight : 184.899kg

Document Type:
 TAX INVOICE
 Document No: 0041163087
 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	
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	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,981.32	1.80		1,945.65	3,891.31	583.70	4,475.01	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,289.48	8.70		2,090.30	6,270.89	940.62	7,211.51	
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	11.0	165.34	8.00		152.11	1,673.20	250.98	1,924.18	
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	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.70		1,401.69	1,401.69	210.25	1,611.94	
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	
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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05	
ITEMS NOT SUPPLIED:													
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Robé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										18,697.07	2,804.56	21,501.63	

LC OCEANS MALL (15207)
 GRN NO: 001602 DATE: 21-03-25
 RETURNS CLAIM NO: _____
 No. OF PARTS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE ID: 07016562

CONTENT NOT CHECKED

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: CHLCEA CHECKERS LIQUORSHOP OCEANS MALL 15 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 Lag 21 Lighthouse Rd, Umhlanga Rocks,	 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: 24.03.2025 Customer Order Number: 0041163087 KWV Order Number: 119105986 Loading Status: Gross Weight : 0.970kg	Document Type: CREDIT NOTE Document No: 0044107687 Document Date: 24.03.2025 Delivery date: 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
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

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 160231

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	Town: VORNA VALLEY
Reference: 0041163087	Post Code: 1686
Document number: 8052748234	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
11	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	15.000 (PK	152.11	22.82	174.93
12	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	48.000 (PK	767.04	115.06	882.10
Total Gross Amount								1,057.03

Receiving Clerk Signature: <u>ISP</u>	Driver Name: <u>mndeni</u>
Employee number: <u>08016562</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>fr279fs</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3057

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

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3749</u>	VEHICLE REG No:	<u>F BY 279 F2</u>

CUSTOMER		DATE RECEIVED	<u>23/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD 187		1			
2) Victoria Gin Amber		(2)			
3) Honor Select Reser.		(3)			
4) Hooch Apple can 440ml	1				
5) Cigo Paradise bliss	1				EXPIRED STOCK
6) Bug Stag		2 PC			NO P.O
7) P FIRE ball Original		(3)			RID
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: <u>Souiso</u>	DRIVER: <u>NO DRIVER TO SIGN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 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:	<u>3749</u>	VEHICLE REG No:	<u>FRV 279 F3</u>
CUSTOMER		DATE RECEIVED	<u>23/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Stag</u>		<u>1pc</u>	<u>NOT</u>	<u>SCANNING</u>	<u>(41163086)</u>
2) <u>Bug Stag</u>		<u>1pc</u>	<u>NOT</u>	<u>SCANNING</u>	<u>(41163087)</u>
3) <u>Qao Paradise Bikes</u>	<u>1</u>			<u>EXPIRED STOCK</u>	<u>(41163140)</u>
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: <u>Sbuiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR66234 2025-03-23 12:55:43

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:** 41163087 **GRV:** 001602 **Credit Type:** Part Credit **Invoice Amt:** R 21501.6

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: 41163087 (1 Product Type) 1

119105986

120105933

Authorized by: _____

[date]