

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

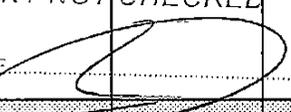
Ship-to:  
**CHLDAV**  
 CHECKERS LIQUORSHOP DAVENPORT 9491  
 SHOP 24 DAVENPORT SHOPPING CENTRE,  
 GELNWOOD  
 4001

**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:  
 24.03.2025  
 Customer Order Number:  
 1175756313  
 KWV Order Number:  
 110999330  
 Loading Status:  
 Gross Weight : 209.843kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163623  
 Document Date: 26.03.2025  
 Delivery date: 26.03.2025  
 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	
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04			554.04	554.04	83.11	637.15	
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17	6.20		624.87	624.87	93.73	718.60	
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	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	23.0	165.34	8.00		152.11	3,498.52	524.77	4,023.29	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	287.60	0.70		285.59	1,142.35	171.35	1,313.70	
900055	700024702	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	772.49			772.49	772.49	115.87	888.36	
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,112.28			1,112.28	1,112.28	166.84	1,279.12	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
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	2.0	383.52			383.52	767.04	115.06	882.10	
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:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Not enough stock							
<div style="float: right; border: 1px solid black; padding: 5px;">           CH LIQUOR DAVENPORT (094912)            GRN No. 2814 DATE 26/3/24            SHORTAGE RETURNS            CLAIM No. CLAIM No.            No OF CARTONS  <b>CONTENT NOT CHECKED</b>            RECEIVED BY:            FULL SIGNATURE:  </div>													
										52		15,173.68	

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

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

Ship to:  
**CHLDAV**  
 CHECKERS LIQUORSHOP DAVENPORT 9491  
 SHOP 24 DAVENPORT SHOPPING CENTRE,  
 GELNWOOD  
 4001



Customer Order Date:  
 Customer Order Number:  
 0041163623  
 KWV Order Number:  
 119106038  
 Loading Status:  
 Gross Weight : 0.970kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107739  
 Document Date: 27.03.2025  
 Delivery date:  
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
										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  
 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



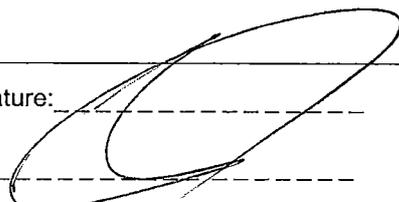
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 281431**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 94912	<b>Supplier:</b> 157588
<b>Store Name:</b> LC DAVENPORT	<b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: P O BOX 12613
<b>Credit Request Date:</b> 26 Mar 2025	<b>Town:</b> VORNA VALLEY
<b>Reference:</b> 0041163623	<b>Post Code:</b> 1686
<b>Document number:</b> 8052888239	
<b>Created by:</b> PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
13	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	1 (PK1)	152.11	22.82	174.93
Total Gross Amount								174.93

Receiving Clerk Signature: 	Driver Name: <u>fana</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>jbk139fs</u>	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3509

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

DRIVER NAME JANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3805</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>26-03-25</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned		SPAR TOPS			Glenwood (02450)
2)					
3) Full invoice returned		Duplicate			ULTRA TOLLGATE - 10151212
4)					
5) Full invoice returned		NO purchase order			ULTRA Umbreit 974620445
6)					
7) Bug Stag		IPC			Short Del (41163623)
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>SKUSISA</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 - CR67002 2025-03-26 20:22:26**

LOAD SHEET Reference - LSID 3805, DATE Delivered - 2025-03-26

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
<b>Reason for Credit:</b>		<b>Short / Cross Picking</b>		<b>Customer Name: CHECKERS LIQUOR SHOP DAV</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: CHLDAV</b>					

**Doc. Date:** 2025-03-24 **Doc. Ref:** 41163623 **GRV:** 2814 **Credit Type:** Part Credit **Invoice Amt:** R 15173.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 x 20ML	W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref: 41163623 (1 Product Type)** 1

119106638  
120105985

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3087

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

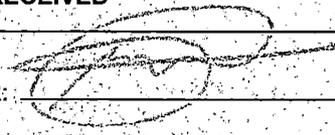
DRIVER NAME Lona

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3805</u>	VEHICLE REG No: <u>JBK 139 B</u>		
CUSTOMER		DATE RECEIVED	<u>26-05-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black & White 750	1				not used
2)					
3) Sky Mission fruit 750	1				Duplicate
4) Indagelico 750	1				
5)					
6) Mixed Tray of 20		2 packs			Duplicate
7) 50 ml					ade
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: _____	DRIVER: 
TIME COMPLETED: <u>18:25</u>	PAGE: _____ PAGE: _____