

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

Ship-to:
CHGCOL
 CS HILLCREST THE COLONY 015809
 SHOP 1 THE COLONY, 50 OLD MAIN RD
 HILLCREST
 3610



KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 25.03.2025
 Customer Order Number:
 1175853380
 KWV Order Number:
 110999743
 Loading Status:
 Gross Weight : 14.600kg

Document Type:
 TAX INVOICE
 Document No: 0041164256
 Document Date: 25.03.2025
 Delivery date: 27.03.2025
 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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	406.44			406.44	406.44	60.96	467.40
ITEMS NOT SUPPLIED:												
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
<p><i>Barcodes Not going through</i></p> <p><i>Liquor Runners Durban</i> <i>DEBARRATED</i> <i>signed</i></p>										812.88	121.93	934.81

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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Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

RECEIVING DOCUMENT FLOW:
 Date: *[Signature]*
 Inbound Del. No.: *[Signature]*
 Receiving No.: *[Signature]*
 SSR No.: *[Signature]*
 Driver Name: *[Signature]*
 Truck Reg. No.: *[Signature]*

~~RECEIVED~~
 GRN No. DATE: *[Signature]*
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No of CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE
 EMPLOYEE N. SIGNATURE INVA.
 ESS GRN No. IS QUOTED

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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGCOL CS HILLCREST THE COLONY 015809 SHOP 1 THE COLONY, 50 OLD MAIN RD HILLCREST 3610	 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: 31.03.2025 Customer Order Number: 0041164256 KWV Order Number: 119106082 Loading Status: Gross Weight : 14.600kg	Document Type: CREDIT NOTE Document No: 0044107783 Document Date: 31.03.2025 Delivery date: Page: 1 of 1
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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 - CR67636 2025-03-28 18:30:59

LOAD SHEET Reference - LSID 3861, DATE Delivered - 2025-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Customer Not Scanning	Customer Name: CHECKERS LIQUOR SHOP THE		
Brief Description of Credit:					
Principal Customer Code: CHGCOL					

Doc. Date: 2025-03-25 **Doc. Ref:** 41164256 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 934.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024645	LAB MERL 6X750(S) 2023 SLOC	CS	6 X 750ML	CN	Customer Not Scan		1
700026555	LAB MERL/CABS 6X750(S) 2023 NT LOC	CS	6 X 750ML	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41164256 (2 Product Type) 2

119 106 082
120 106 029

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 56814

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2861</u>	VEHICLE REG No: <u>ABB 282 F</u>

CUSTOMER	DATE RECEIVED <u>28-03-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Labonaie Merlot 750ml</u>	<u>1</u>				<u>NOT</u>
2) <u>Labonaie Merlot/Cassain 750ml</u>	<u>1</u>				<u>NOT</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3527

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

DRIVER NAME KHANTISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3861</u>	VEHICLE REG No:	<u>HEB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>28-03-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cabot Merlot (6x750ml)	1				Customer returned the
2) Cabot Merlot / Cab Sauv (6x750ml)	1				stock because it was not
3)					scanning (41164756)
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____