

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

Ship-to:
CHKNEW
 CHECKERS LIQUOR CASTLE ROCK - 3289
 SHOP 50 CASTLE ROCK MALL CNR LADYS
 NEW CASTLE

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:
 19.03.2025
 Customer Order Number:
 1175436015

KWV Order Number:
 110998785
 Loading Status:

Gross Weight : 102.398kg

Document Type:
 TAX INVOICE

Document No: 0041164728
 Document Date: 31.03.2025
 Delivery date: 31.03.2025
 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
901409	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	8.00		152.11	1,216.88	182.53	1,399.41
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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.63	1,875.41
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
					22					8,535.04	1,280.26	9,815.30

QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

ORDER NO: 003170 DATE: 31/03/2025

PACKAGE: 317031

CLAIM NO: 22

NO. OF CARTONS: 22

EMPLOYEE NO: 1889870

LIQUOR RUNNER DURBAN
 DEBRIEFED
 DATE: _____
 SIGNATURE: 

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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 SHOPRITE - CHECKERS (PTY) LTD
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 VAT REG NO: 4420106777

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 SHOP 50 CASTLE ROCK MALL CNR LADYS
 NEW CASTLE



ESTABLISHED 1918
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 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 02.04.2025
Customer Order Number:
 0041164728
KWV Order Number:
 119106121
Loading Status:
 Gross Weight : 2.167kg

Document Type:
 CREDIT NOTE
Document No: 0044107823
Document Date: 02.04.2025
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
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	1.0	104.32	5.00		99.10	99.10	14.87	113.97
					1					99.10	14.87	113.97

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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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 317031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 32899	Supplier: 157588
Store Name: LC CASTLE ROCK	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 31 Mar 2025	Town: VORNA VALLEY
Reference: 0041164728	Post Code: 1686
Document number: 8142515028	
Created by: 1889370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323012009	10372059	COCKTL PARADISE BLISS CIAO 2L	6 (PK1)	1/6 (PK1)	99.30	14.90	114.20
Total Gross Amount								114.20

Receiving Clerk Signature: 	Driver Name: <u>FANA</u>
Employee number: <u>1889370</u>	Driver signature: 
	Vehicle Registration: <u>JBK139 FS</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68231

2025-04-02 08:52:07

LOAD SHEET Reference - LSID 3869, DATE Delivered - 2025-03-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Packaging - glue etc.

Customer Name: CHECKERS LIQUOR CASTLE R

Brief Description of Credit:

Principal Customer Code: CHKNEW

Doc. Date: 2025-03-27 **Doc. Ref:** 41164728 **GRV:** 003170 **Credit Type:** Part Credit **Invoice Amt:** R 9815.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026344	CIAO PARADISE BLISS 6X2000(3) BIB LOC	CS	6 X 2L	R7	Packaging - glue et		0.17

Total Number of Items to be credited on Document Ref: 41164728 (1 Product Type) 0.17

119 106 121
120 106 068

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56884

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

DRIVER NAME Mjanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2869</u>	VEHICLE REG No:	<u>JBK 1939 FS</u>

CUSTOMER		DATE RECEIVED	<u>01-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu Pina Colada 6x4x300	10				<u>L24064</u> uplift
2) Absolut passionfruit					<u>L24037</u>
3) 6x4x300	21	28			uplift
4) Malibu Strawberry	9				<u>L24092</u>
5) 6x4x300					
6) CIAO paradise Bliss		1			Damage Return
7) 2Hr					
8) HWY ten years 750		10			uplift
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Mjanda</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____