

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

Ship to:
CHLERC
 Checkers Liquorshop Watercrest 164
 Shop LG34A, Watercrest Mall, 141 I
 Waterfall, Hillcrest
 3650

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:
 31.03.2025
 Customer Order Number:
 1176280976
 KWV Order Number:
 111000845
 Loading Status:
 Gross Weight : 73.064kg

Document Type:
 TAX INVOICE
 Document No: 0041165696
 Document Date: 03.04.2025
 Delivery date: 03.04.2025
 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
900134	700025631	KWV Classic Merlot 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
900141	700022062	Laborie Méthode Cap- Classique Blanc	CS	6 x 750	1.0	1,019.88			1,019.88	1,019.88	152.97	1,172.85
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.83	1,079.68
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33
										4,518.67	677.80	5,196.47

Miamba
 HR32ZDGP

000070
LC WATERCREST (G464)
 GRN No. ~~000000~~ DATE
 SHORTAGE RETURNS
 CLAIM No. CUST No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No. 3087668
 SIGNATURE INV. ID: NIF 550000 No IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:

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:
CHLERC
 Checkers Liquorshop Watercrest 164
 Shop LG34A, Watercrest Mall, 141 I
 Waterfall, Hillcrest
 3650


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:
 04.04.2025
Customer Order Number:
 0041165696
KWV Order Number:
 119106170
Loading Status:

Gross Weight : 10.400kg

Document Type:
 CREDIT NOTE
Document No: 0044107869
Document Date: 04.04.2025
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
900141	700022062	Laborie Méthode Cap Classique Blanc	CS	6 x 750	1.0	1,019.88			1,019.88	1,019.88	152.98	1,172.86
					1					1,019.88	152.98	1,172.86

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

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 - CR69420 2025-04-04 08:55:15

LOAD SHEET Reference - LSID 3926, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS WATERCREST

Brief Description of Credit:

Principal Customer Code: CHLERC

Doc. Date: 2025-04-01 **Doc. Ref:** 41165696 **GRV:** 000070 **Credit Type:** Part Credit **Invoice Amt:** R 5196.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022062	LAB MCC BL DE BL 6X750 2019 SLOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41165696 (1 Product Type) 1

119106170

120106117

Authorized by: _____
[date]





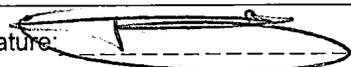
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 7031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G464 Store Name: LC WATERCREST Division: Natal Credit Request Date: 03 Apr 2025 Reference: 0041165696 Document number: 8053103373 Created by: PIAPPLR3P	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323431091	10685622	MCC BLANC DE BLANC LABORIE 750ML BOT	6 (PK1)	6.000 (PK)	1,019.88	152.98	1,172.86
Total Gross Amount								1,172.86

Receiving Clerk Signature: 	Driver Name: <u>MLAMBO</u>
Employee number: <u>31876280</u>	Driver signature: 
Vehicle Registration: <u>HR 32 ZD GP</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3324

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

DRIVER NAME mAmbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2926</u>	VEHICLE REG No: <u>HTB 282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>01-04-2018</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal flush Amber		1			R.D
2) <u>750</u>					
3) Proper Trade <u>750</u>		1			Stock
4) Helgog Sauvignon	1				
5) <u>Blue 750</u>					
6) JPM BEAM <u>750</u>		2		CLM	199870
7) TEACHERS <u>750</u>		2		Trumy	205411
8) Roku Gin <u>750</u>		1		Renal	1548123
9) SEAGRAM <u>750</u>		2		ERC	12846219
10) Adelphi <u>750</u>	1			Bluesky	280566
11) Glenlivet <u>750</u>		12			
12) Laphroaig Select <u>750</u>		1			
13) KILDEGANN <u>750</u>		2			
14) JAMESON 375ml <u>750</u>		1			
15) Absolut watermelon <u>750</u>		1			
16) MALIBU ROSA <u>750</u>		2			
17) Omega Extra Aged		1			
18) KALLUA <u>750</u>		1			
19) Ballantine's 7 Ks		2			
20) Malibu original <u>750</u>		2			
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3323

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3926</u>	VEHICLE REG No: <u>HR 32 2D GP</u>		
CUSTOMER		DATE RECEIVED	<u>21-04-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Tops Village					41168812
2) Laboring Cap class	1	(KVO)			not advised As per Date
3) Rose 750					
4)					
5) *Chacker Lay Gillits					41168692
6) Laboring Mac De Blac	1	(KVO)			fainted late
7) 250					
8) *Chacker Lay Wakaest					41168696
9) Laboring Mac De Blac	1	(KVO)			fainted late
10) 250					
11) *Tops Lillies Quote					174266
12) Bitburger Balle	1	(KVO)			clean return
13) Brooks Strawberry	2				
14) Brooks Watermelon	2				
15) Brooks CAVANA GILL	1				
16) GIN Society orange		2			RD
17) GIN Society Pink		2			
18) GIN Society original		2			
19) Miraki Blanc		1			
20) Honeys vs 250		2			
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

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