

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

Ship to:
CHLGLT
 CHECKERS LIQUORSHOP -GILLITS 35025
 SHOP1 DANISH CENTRE OLD MAIN ROAD
 KLOOF

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:
 1176281014
 KWV Order Number:
 111000876
 Loading Status:
 Gross Weight : 127.881kg

Document Type:
 TAX INVOICE
 Document No: 0041165697
 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
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04			554.04	554.04	83.11	637.15
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66			363.66	363.66	54.55	418.21
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	700.12	2.50		682.62	682.62	102.39	785.01
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(6x275ml)	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85
900141	700022062	Laborie Méthode Cap Classique Blanc	CS	6 x 750	1.0	1,019.88			1,019.88	1,019.88	152.96	1,172.84
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	779.88	116.98	896.86
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.88	604.74
14										7,006.01	1,050.90	8,056.91

CHECKERS LIQUORSHOP KLOOF (35025)
 GRN No. 0067180 DATE 03/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 09788905
 SIGNATURE MUST BE IN FULL UNLESS GRN No. IS QUOTED.

LIQUOR RUNNER 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLGLT CHECKERS LIQUORSHOP - GILLITS 35025 SHOP1 DANISH CENTRE OLD MAIN ROAD KLOOF	 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: 0041165697 KWV Order Number: 119106171 Loading Status: Gross Weight : 10.400kg	Document Type: CREDIT NOTE Document No: 0044107872 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: <u>FNB</u> 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 - CR69421 2025-04-04 08:54:39

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: SHOPRITE LIQUOR GILLITS

Brief Description of Credit:

Principal Customer Code: CHLGLT

Doc. Date: 2025-04-01 **Doc. Ref:** 41165697 **GRV:** 004180 **Credit Type:** Part Credit **Invoice Amt:** R 8056.92

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: 41165697 (1 Product Type) 1

119106171

120106118

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 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>7426</u>	VEHICLE REG No: <u>HTB 282 FS</u>
CUSTOMER	DATE RECEIVED <u>04-04-2018</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal flush Amber		1			R.D
2) 750					
3) Proper Twelve 750		1			Stock
4) Helsing Sauvignon	1				
5) Blank 750					
6) JPM BEAM 750		2		CLM	199870
7) TEACHERS 750		2		TRUNG	205411
8) Roku Gin 750		1		PERNA	1548123
9) SEAGRAM 750		2		ERC	12896219
10) Adelphi Ruby 750	1			BLUESKY	20566
11) Glenlivet 750		12			
12) Lapin Select 750		1			
13) KIRBY 750		2			
14) JAMESON 375ml 50		1			
15) DASH WATERMELON 750		1			
16) MALBY ROSA 750		2			
17) OMEGA EXTRA AGED		1			
18) KAHUNA 750		1			
19) BALLANTINES 7 Ks		2			
20) MALBY ORIGINAL 750		2			
PALET CONTROL: GKN 7 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>4-04-2028</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Tops Village					41165812
2) Laborie Cap class	1	(KWD)			not advised As per Date
3) Rose 750					
4)					
5) *Chabos Lm Gillits					41165692
6) Lolo Mc Rone De Rone	1	(KWD)			fainted late
7) 250					
8) *Chabos Lm Watercoast					41165696
9) Laborie Mc Rone De Rone	1	(KWD)			fainted late
10) Wlay 250					
11) *Tops Lillies Quake					124266
12) Bitburger Ballo	1	(Dare)			Client return
13) Brooks Strawberry	2				
14) Brooks Watermelon	2				
15) Brooks AVANA 511A	1				
16) Can Society orange		2			RD
17) Can Society Pink		2			
18) Can Society original		2			
19) Mirak Petate		1			
20) Honey 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: _____