

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

Ship to:
CHLWUD
 CHECKERS LIQUORSHOP WOODBURN 08425
 SHOP2 CNR ALAN PATON WOODHOUSE RD
 PIETERMARITZBURG

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:
 1176281602
 KWV Order Number:
 111000847
 Loading Status:
 Gross Weight : 201.168kg

Document Type:
 TAX INVOICE
 Document No: 0041165740
 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	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04			554.04	554.04	83.11	637.15	
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41	
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	15.0	165.34	8.00		152.11	2,281.64	342.21	2,623.85	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
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	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43	
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85	
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35	
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.88	604.74	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
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	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50			385.36	385.36	57.80	443.16	
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>WOODBURN LIQUOR STORE (842521)</p> <p>TRAN NO: 03/04/25 DATE: _____</p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM NO: 27778 CLAIM NO: _____</p> <p>NO OF CARTONS: _____</p> <p style="text-align: center;">CONTENTS NOT CHECKED</p> <p>RECEIVED BY: <i>Baion Deon</i></p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE NO: _____</p> <p>SIGNATURE INVALID UNLESS CRV NO IS QUOTED</p> </div>										41	11,006.30	1,650.95	12,657.25

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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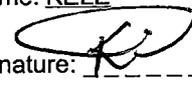
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 277731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 84252	Supplier: 157588
Store Name: LC WOODBURN	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Apr 2025	Town: VORNA VALLEY
Reference: 0041165740	Post Code: 1686
Document number: 8053103355	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323006503	10253185	RED WINE BONNE ESPERAN 5L BOX	4 (PK1)	4.000 (PK)	642.65	96.40	739.05
Total Gross Amount								739.05

Receiving Clerk Signature: 	Driver Name: KELE
Employee number: 31296149	Driver signature: 
Vehicle Registration: FZW603 FS	

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

Ship to:
CHLWUD
 CHECKERS LIQUORSHOP WOODBURN 08425
 SHOP2 CNR ALAN PATON&WOODHOUSE RD
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 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:
 0041165740
 KWV Order Number:
 119106168
 Loading Status:
 Gross Weight : 21.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044107870
 Document Date: 04.04.2025
 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
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
					1					642.65	96.40	739.05

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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69441 2025-04-04 07:32:26

LOAD SHEET Reference - LSID 3923, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP WO

Brief Description of Credit:

Principal Customer Code: CHLWUD

Doc. Date: 2025-04-01 **Doc. Ref:** 41165740 **GRV:** 002777 **Credit Type:** Part Credit **Invoice Amt:** R 12657.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	CS	4 x 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41165740 (1 Product Type) 1

119106168
120106115

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3923</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>3/6/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bon esperance NY/Red SL	1				not ordered
2) W/O crest Brand Wh 752	1				wrong Route
3) Red SQ 200ml	20				not ord
4) Red Clocked ✓					INV 0045668
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3321

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3923</u>	VEHICLE REG No:	<u>FZC 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>04-04-20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hildebrandt Prandienyn Swart	1		WRONG	ROUTE	(INV-0001474)
2)					
3) Smirnoff 1816 IL	1		Duplicate order and tie		
4) Gordon's Dry 750ml	10		Stock	is back in W/H	
5) Johanna Water 124 750ml Black	1				(INV0045668)
6) Smirnoff 1816 4x(12x200ml)	5				
7)					
8) Red Square Vodka 750ml	20		NOT	order as per customer	
9)					1920810
10)					
11) Pina Colada Dry Red (4x500ml)	1		NOT	order as per customer	
12)					41165740
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>3bukisa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____