

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

Ship-to:
CHLCEA
 CHECKERS LIQUORSHOP OCEANS MALL 15
 SHOPRITE CHECKERS (PTY) LTD
 Shop223 The Oceans Mall 10 & 7 Lag
 21 Lighthouse Rd, Umhlanga Rocks,



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:
 01.04.2025
 Customer Order Number:
 1176378255
 KWV Order Number:
 111001196
 Loading Status:
 Gross Weight : 467.049kg

Document Type:
 TAX INVOICE
 Document No: 0041165965
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 Page: 1 of 2

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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,289.48	8.70		2,090.29	8,361.18	1,254.17	9,615.35
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	2.0	554.04			554.04	1,108.08	166.21	1,274.29
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	8.00		101.41	202.81	30.42	233.23
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	110.23	8.00		101.41	709.85	106.48	816.33
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.70		1,401.69	1,401.69	210.25	1,611.94
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
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	2.0	625.92	5.00		594.62	1,189.24	178.39	1,367.63
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1.0	506.82			506.82	506.82	76.02	582.84
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
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
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.04	1,893.96
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.04	1,893.96
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	2.0	905.22	2.50		882.59	1,765.18	264.78	2,029.96
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.04	1,893.96
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	5.00		594.62	1,189.24	178.39	1,367.63
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	110.23	8.00		101.41	101.41	15.21	116.62

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NGD - 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
Liquor Runners Durban
DEBRIEFED
 End next mth inv before 25th
 Signed
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 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: CHLCEA CHECKERS LIQUORSHOP OCEANS MALL 1 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 La 21 Lighthouse Rd, Umhlanga Rocks,	 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: 01.04.2025 Customer Order Number: 1176378255 KWV Order Number: 111001196 Loading Status: Gross Weight : 467.049kg	Document Type: TAX INVOICE Document No: 0041165965 Document Date: 04.04.2025 Delivery date: 04.04.2025 Page: 2 of 2
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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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.80	1,961.15
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	2.0	822.00	6.30		770.20	1,540.41	231.06	1,771.47
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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.49	722.49	108.37	830.86
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	5.00		594.62	1,189.24	178.39	1,367.63
										36,703.85	5,505.58	42,209.43

LC OCEANS MALL (1520)

GRN No: 001629 DATE: 04/04/2025

SHORTAGE CLAIM NO: _____ RETURN CLAIM NO: _____

No. OF CARTONS: _____

RECEIVED BY: _____

FULL SIGNATURE: *[Signature]*

EMPLOYEE NO: 08016502

SIGNATURE INVALID UNLESS GRN NO IS 0000 00

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 Ltd 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) 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:
CHLCEA
 CHECKERS LIQUORSHOP OCEANS MALL 15
 SHOPRITE CHECKERS (PTY) LTD
 Shop223 The Oceans Mall 10 & 7 Lag
 21 Lighthouse Rd, Umhlanga Rocks,


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:
 07.04.2025
 Customer Order Number:
 0041165965
 KWV Order Number:
 119106176
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044107877
 Document Date: 07.04.2025
 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
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
					1					594.62	89.19	683.81

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
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Depot Signature
 For Receipt from Customer
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 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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 162931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 15207 Store Name: LC OCEANS MALL Division: Natal Credit Request Date: 04 Apr 2025 Reference: 0041165965 Document number: 8053136633 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
33	6002323026471	10913149	COCKTAIL PINA COLADA CIAO 2L	6 (PK1)	1 (PK1)	594.62	89.19	683.81
Total Gross Amount								683.81

Receiving Clerk Signature: <u><i>[Signature]</i></u>	Driver Name: <u>MNDENI</u>
Employee number: <u>070016542</u>	Driver signature: <u><i>[Signature]</i></u>
Vehicle Registration: <u>FRV279FS</u>	

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 - CR69701

2025-04-06 09:56:42

LOAD SHEET Reference - LSID 3944, DATE Delivered - 2025-04-04

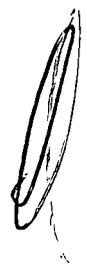
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:			Customer Name: CHECKERS LIQUOR OCEANS M		
Brief Description of Credit:					
Principal Customer Code: CHLCEA					

Doc. Date: 2025-04-02 **Doc. Ref:** 41165965 **GRV:** 001629 **Credit Type:** Part Credit **Invoice Amt:** R 42209.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026230	CIAO PINA COLADA 6X2000 BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41165965 (1 Product Type) 1

119106176
120106123



Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3337

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FRV 279ES</u>	
LOAD SHEET No: <u>3944</u>			
CUSTOMER	DATE RECEIVED <u>06.04.2025</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Umhlanga (BSK)</u>					<u>Not ordered</u>
2) <u>Bullato</u>		<u>3</u>			<u>INV 00280907</u>
3)					
4)					
5) <u>Pal La Lucia (KWD)</u>					<u>Client Returned</u>
6) <u>Classic Chen Blanc</u>	<u>1</u>				<u>Not on System</u>
7) <u>Knoedelberg</u>	<u>2</u>				<u>41166053</u>
8)					
9)					
10) <u>Pal La Lucia (KWD)</u>					<u>Client Returned</u>
11) <u>WBAW SWT Rose 3CT</u>	<u>1</u>				<u>A1166053</u>
12)					
13)					
14) <u>Checked OCEAN Mall (KWD)</u>					<u>Not ordered</u>
15) <u>Piro Piro Colade 24</u>	<u>1</u>				<u>A1165965</u>
16)					
17)					
18) <u>Heckler GATEWAY</u>					<u>Short Del</u>
19) <u>Piro Piro Can</u>	<u>1</u>				<u>Stock Return</u>
20)					<u>TIPIN 269072</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____