

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

Ship-to:  
**CHLRES**  
 Checkers Liquor Reservoir Hill 522  
 Shop G Reservoir Hills Mall  
 365 New Germany

**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:  
 02.04.2025  
 Customer Order Number:  
 1176467580  
 KWV Order Number:  
 111001450  
 Loading Status:  
 Gross Weight : 138.211kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165993  
 Document Date: 04.04.2025  
 Delivery date: 04.04.2025  
 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	110.23	8.00		101.41	101.41	15.21	116.62
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	110.23	8.00		101.41	507.03	76.05	583.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	8.00		101.41	202.81	30.42	233.23
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58			470.58	941.16	141.18	1,082.34
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	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
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
										7,446.13	1,116.92	8,563.05

*FADPA*  
*JBK139B*

LS RESERVOIR HILLS (52243)  
 GRN No: 00414 DATE: 04/04/25  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS.  
**CONTENT NOT CHECKED**  
 RECEIVED BY: *Neeta*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE No.  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[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 nxt mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655

<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> <b>CHLRES</b> Checkers Liquor Reservoir Hill 522 Shop G Reservoir Hills Mall 365 New Germany	 <b>KWV</b> 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	<b>Customer Order Date:</b> 07.04.2025 <b>Customer Order Number:</b> 0041165993 <b>KWV Order Number:</b> 119106177 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.417kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107878 <b>Document Date:</b> 07.04.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
					1					510.15	76.52	586.67

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End next mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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 - CR69723**

**2025-04-06 07:49:50**

LOAD SHEET Reference - LSID 3942, DATE Delivered - 2025-04-04

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

**Reason for Credit:** Short / Cross Picking

**Customer Name:** CHECKERS LIQUOR SHOP RSE

**Brief Description of Credit:**

**Principal Customer Code:** CHLRES

**Doc. Date:** 2025-04-02 **Doc. Ref:** 41165993 **GRV:** 004141 **Credit Type:** Part Credit **Invoice Amt:** R 8563.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref: 41165993 (1 Product Type)** 1

119106177  
120106124

**Authorized by:** \_\_\_\_\_  
**[date]**



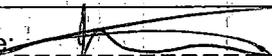
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 414131**

<p><b>Delivery Details</b></p> <p><b>Store Number:</b> 52243</p> <p><b>Store Name:</b> LC RESERVOIR HILLS</p> <p><b>Division:</b> Natal</p> <p><b>Credit Request Date:</b> 04 Apr 2025</p> <p><b>Reference:</b> 0041165993</p> <p><b>Document number:</b> 8053136636</p> <p><b>Created by:</b> PIAPPLR3P</p>	<p><b>Supplier Details</b></p> <p><b>Supplier:</b> 157588</p> <p><b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD</p> <p><b>Address:</b> Street: P O BOX 12613</p> <p align="center">Town: VORNA VALLEY</p> <p align="center">Post Code: 1686</p>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009705940698	10130202	LIQUEUR SOUR APPLE MONKEY 750ML	6 (PK1)	6,000 (PK)	510.15	76.52	586.67
<b>Total Gross Amount</b>								<b>586.67</b>

Receiving Clerk Signature: 	Driver Name: <b>FANA</b>
Employee number: _____	Driver signature: 
Vehicle Registration: <b>JBK139FS</b>	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3334

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3942</u>	VEHICLE REG No:	<u>JBK139FS</u>

CUSTOMER		DATE RECEIVED	<u>06.04.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heckers Reservoir Hill (KVV)					
2) Save Monkey apple	1				Short delivered
3)					Stock returned
4)					41165993
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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: _____