

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

Ship to:
CHGBLT
 CHECKERS BALLITO JUNCTION - 034744
 SHP204 BALLITO JUNCTION MALL BALLI
 KWAZ-ZULU NATAL


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:
 1176467256
 KWV Order Number:
 111001455
 Loading Status:
 Gross Weight : 70.349kg

Document Type:
 TAX INVOICE
 Document No: 0041166203
 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	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41	
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66			363.66	363.66	54.55	418.21	
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	
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.03	1,893.95	
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98	
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98	
ITEMS NOT SUPPLIED:													
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										4,706.59	705.99	5,412.58	

CHE BALLITO JUNCTION (34744)
 25 APR 2025 7:42
 GRN No. 50093
 SHORTAGE CLAIM No. _____ RETURNS CLAIM No. _____
 No OF CARTONS _____
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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 PO Box 215
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KWV
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 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:
 08.04.2025
 Customer Order Number:
 0041166203
 KWV Order Number:
 119106211
 Loading Status:
 Gross Weight : 21.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044107911
 Document Date: 08.04.2025
 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

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Received in good order
 on behalf of Customer
 Name:
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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



REQUEST FOR CREDIT - CR69973

2025-04-08 08:24:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS BALLITO JUNCTIO

Brief Description of Credit:

Principal Customer Code: CHGBLT

Doc. Date: 2025-04-02 **Doc. Ref:** 41166203 **GRV:** 135449 **Credit Type:** Part Credit **Invoice Amt:** R 5412.59

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: 41166203 (1 Product Type) 1

119106211
120106158

Authorized by: _____
[date]



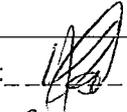
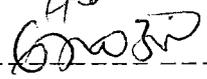
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 544931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 34744	Supplier: 157588
Store Name: CX BALLITO JUNCTION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 07 Apr 2025	Town: VORNA VALLEY
Reference: 0041166203	Post Code: 1686
Document number: 8142653310	
Created by: 6780350	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	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: <u>DUNDUZO</u>
Employee number: 	Driver signature: _____
Vehicle Registration: <u>NJ93792</u>	



SHOPRITE CHECKERS (PTY) LTD

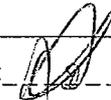
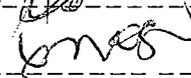
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Total Gross Amount								739.05

No Stock ?
No POD ?

Receiving Clerk Signature: 	Driver Name: <u>DUNDUZO</u>
Employee number: 	Driver signature: _____
	Vehicle Registration: <u>NJ93792</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 3350

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

DRIVER NAME Ray. AG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3950</u>	VEHICLE REG No:	<u>NJ 91777</u>

CUSTOMER		DATE RECEIVED	<u>8/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Donna ESPERANCE V/S L</u>	<u>1</u>				<u>Not ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____