

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

Ship-to:
CHLBFF
 Checkers Liquorshop-Bluff 36568
 318 Tara Road
 Shop 47, Sanlam Centre, Bluff, Durban

KWV
 ESTABLISHED 1916
 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:
 03.04.2025
 Customer Order Number:
 1176556597
 KWV Order Number:
 111001675
 Loading Status:
 Gross Weight : 134.672kg

Document Type:
 TAX INVOICE
 Document No: 0041166496
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 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	
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41	
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41	
900106	700024647	Laborie Shiraz 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	608.44	91.27	699.71	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
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 Currandt 4(6x275m	CS	24 x 275	3.0	287.60	0.70		285.59	856.76	128.51	985.27	
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
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	
ITEMS NOT SUPPLIED:													
901484	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										5,010.85	901.63	6,912.48	

Liquor Runners Durban
 DEBRIEFED
 Signed

CHECKERS LIQUORSHOP BLUFF (36568)
 GRN NO: 4720 DATE: 8/4/25
 WAREHOUSE: 472031
 CLASS NO: 173
 CONFIRMS NOT SUPPLIED
 EMPLOYEE NO: 188
 SIGNATURE: [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 next 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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Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215 -
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLBFF
 Checkers Liquorshop-Bluff 36568
 318 Tara Road
 Shop 47, Sanlam Centre, Bluff, Durban



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:
 09.04.2025
 Customer Order Number:
 0041166496
 KWV Order Number:
 119106229
 Loading Status:
 Gross Weight : 35.400kg

Document Type:
 CREDIT NOTE
 Document No: 0044107932
 Document Date: 09.04.2025
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	287.60	0.70		285.59	856.76	128.51	985.27
					3					856.76	128.51	985.27

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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70377 2025-04-09 06:57:13

LOAD SHEET Reference - LSID 3986, DATE Delivered - 2025-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP BLU

Brief Description of Credit:

Principal Customer Code: CHLBFF

Doc. Date: 2025-04-04 Doc. Ref: 41166496 GRV: 4720 Credit Type: Part Credit Invoice Amt: R 6912.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS	24 x 275ML	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: 41166496 (1 Product Type) 3

119106229
120 106126

Authorized by: _____
[date]



SHOPRITE CHECKERS (PTY) LTD

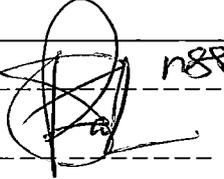
Credit Request

Shortage GRN 472031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36568	Supplier: 157588
Store Name: LC BLUFF	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 08 Apr 2025	Town: VORNA VALLEY
Reference: 0041166496	Post Code: 1686
Document number: 8053200279	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	72.000 (PK	856.76	128.51	985.27
Total Gross Amount								985.27

Short delivered.

Receiving Clerk Signature: _____ 	Driver Name: <u>MLAMBO</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HR32ZD GP</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3614

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>3986</u>	VEHICLE REG No:	<u>HR 32 ZDGP</u>

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heckers Bluff (KVV)</u>					
2) <u>Hooch B/curant</u>	<u>3</u>				<u>SHORT Delivered</u>
3)					<u>Stock Returned</u>
4)					<u>41166496</u>
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; _____