

Bill to:
CHKNAT
 CHECKERS NATAL
 P O BOX 11707
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
CHKWIN
 CH WINDERMERE RD 1886
 MUTUAL CENTRE 177 WINDERMERE ROAD
 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:
 07.04.2025
 Customer Order Number:
 1176799954
 KWV Order Number:
 111002303
 Loading Status:
 Gross Weight : 146.360kg

Document Type:
 TAX INVOICE
 Document No: 0041166751
 Document Date: 09.04.2025
 Delivery date: 09.04.2025
 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	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	4.0	436.80	5.70		411.90	1,647.61	247.14	1,894.75	
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	4.0	436.80	5.70		411.90	1,647.61	247.14	1,894.75	
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	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	406.50	5.20		385.36	1,541.45	231.22	1,772.67	
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00	
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14	
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	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
ITEMS NOT SUPPLIED:													
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	1	Not enough stock							
										20	8,662.53	1,299.38	9,961.91

Liquor Runners Durban
 DEBRIEFED
 Signed _____



Check: security Date: 09/04/25
 Checked by: mpume

RECEIVING

CHECKERS WINDERMERE (001886)
 GRN No. 1260116 DATE 09.04.25
 SHORTAGE RETURNS
 CLAIM No. 60163 CLAIM No. _____
 No OF CARTONS _____
 CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE Audrey
 EMPLOYEE No. 6160198
 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 next mth inv before 25th
 Currency: ZAR

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

Bill to:
CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
CHKWIN
 CH WINDERMERE RD 1886
 MUTUAL CENTRE 177 WINDERMERE ROAD
 DURBAN



Customer Order Date:
 10.04.2025
 Customer Order Number:
 0041166751
 KWV Order Number:
 119106246
 Loading Status:
 Gross Weight : 14.600kg

Document Type:
 CREDIT NOTE
 Document No: 0044107949
 Document Date: 10.04.2025
 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14
										727.08	109.06	836.14

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
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 Liquor Runner Durban
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Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
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FNB
 Acc: 6300 328 6845
 Branch: 250655



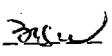
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 601631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 1886 Store Name: CC WINDERMERE Division: Natal Credit Request Date: 09 Apr 2025 Reference: 0041166751 Document number: 8053250031 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
6	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	12.000 (PK	727.08	109.06	836.14
Total Gross Amount								836.14

Receiving Clerk Signature: 	Driver Name: <u>LUYANDA</u>
Employee number: 	Driver signature: 
Vehicle Registration: <u>HBB 282 FS</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 - CR70656 2025-04-09 16:15:46

LOAD SHEET Reference - LSID 4012, DATE Delivered - 2025-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS WINDEMERE

Brief Description of Credit:

Principal Customer Code: CHKWIN

Doc. Date: 2025-04-07 Doc. Ref: 41166751 GRV: 126016 Credit Type: Part Credit Invoice Amt: R 9961.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025599	LAB SABL 6X750(S) 2024 SLOC	CS	6 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41166751 (1 Product Type) 2

119106246

120106193

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 56977

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

DRIVER NAME LUYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4012</u>	VEHICLE REG No:	<u>HBB 282 F</u>
CUSTOMER		DATE RECEIVED	<u>09/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labnew Scan/Blank (6x750ml)	2				NOT Filled
2)					
3) Full invoice returned		<u>ALL THREE</u>			41167058
4) ✓		<u>22</u>			PSI 1120 R70
5) ✓				<u>NOT</u>	10100740690
6) ✓				<u>ordered</u>	9747205082
7) Full invoice returned	<u>05</u>	<u>02</u>	<u>customer</u>		9746205082
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3624

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

DRIVER NAME LUVANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4012</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>09-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labors Sample (6x750ml)	2		NOT ordered		STOCK IS BACK
2)					A1166751
3)					
4) Full invoice returned			NOT ordered		ULTRA TOLLGATE
5)					INV 00280680
6)					
7) Full invoice returned			NOT ordered		ULTRA Tollgate
8)					9746205082
9)					
10) Full invoice returned			NOT ordered		Ultra Tollgate
11)					9746205083
12)					
13) Full invoice returned			NOT ordered		Ultra Tollgate
14)					A1167058
15)					
16) Full invoice returned			NOT ordered		TOP SPAR Holden's
17)					PSI 1201874
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____