

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

Ship to:
CHKDAV
 CH DAVENPORT RD 1179
 BRAND & DAVENPORT 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:
 1176835524
 KWV Order Number:
 111002629
 Loading Status:
 Gross Weight : 334.849kg

Document Type:
 TAX INVOICE
 Document No: 0041166983
 Document Date: 07.04.2025
 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	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	5.0	406.50	5.20		385.36	1,926.81	289.02	2,215.83	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	5.0	436.80	5.70		411.90	2,059.51	308.93	2,368.44	
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	5.0	436.80	5.70		411.90	2,059.51	308.93	2,368.44	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	406.50	5.20		385.36	1,926.81	289.02	2,215.83	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	6.0	554.04			554.04	3,324.24	498.62	3,822.86	
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	363.54			363.54	1,817.70	272.66	2,090.36	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	406.44			406.44	2,032.20	304.83	2,337.03	
900139	700024725	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2.0	372.49			772.49	1,544.98	231.75	1,776.73	
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	
901234	700025348	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:													
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	2	Not enough stock							
										20,809.06	3,121.36	23,930.42	

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____

CHECKERS DAVENPORT (001178)
 GRN No. 26810 DATE 9/4/25
 SHORTAGE RETURNS
 CLAIM No. 68103 CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - EMPLOYEE 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: CHKDAV CH DAVENPORT RD 1179 BRAND & DAVENPORT ROAD 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: 10.04.2025 Customer Order Number: 0041166983 KWV Order Number: 119106249 Loading Status: Gross Weight : 8.200kg	Document Type: CREDIT NOTE Document No.: 0044107948 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
900139	700024725	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	772.49			772.49	772.49	115.87	888.36
										772.49	115.87	888.36

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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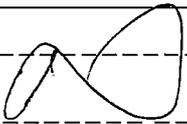
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 681431

Delivery Details	Supplier Details
Store Number: 1179 Store Name: CC DAVENPORT Division: Natal Credit Request Date: 09 Apr 2025 Reference: 0041166983 Document number: 8053258038 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
8	6002323403296	10487591	PINOTAGE CATH CELLAR 750ML	6 (PK1)	1 (PK1)	772.49	115.87	888.36
Total Gross Amount								888.36

Receiving Clerk Signature: 	Driver Name: <u>MPANZA</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HGH697FS</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56980

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

DRIVER NAME M. Parizo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4613</u>	VEHICLE REG No: <u>119H 697 B</u>		
CUSTOMER		DATE RECEIVED	<u>09-09-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Praveda Vodka 750		12			not added
2)					
3) Red SQ Vodka 200ml	1	9			Returned by customer
4) Belgravia Dry gin 1x 660ml	1				
6) Original Mojito 750ml 300ml	1				
7)					
8)					not added
9) Fireball Original 500ml		2			
10)					
11) Cattle Drol cellar	1				found late
12) Pinotage bx 750ml					as per driver
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: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>16:48</u>	PAGE: _____ PAGE: _____

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 - CR70975 2025-04-09 18:32:34

LOAD SHEET Reference - LSID 4013, DATE Delivered - 2025-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS DAVENPORT

Brief Description of Credit:

Principal Customer Code: CHKDAV

Doc. Date: 2025-04-07 **Doc. Ref:** 41166983 **GRV:** 126814 **Credit Type:** Part Credit **Invoice Amt:** R 23930.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024725	CATH PINO 6X750 2022 SLOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41166983 (1 Product Type) 1

119106249
120104196

Authorized by: _____

[date]

