

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

Ship-to:
CHLOVE
 CHECKERS LIQUOR OVERPORT - 37849
 35 OVERPORT CITY JUNIPER RD
 OVERPORT, DURBAN

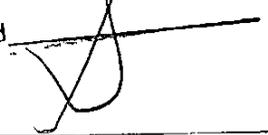
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 1176556637
 KWV Order Number:
 111002707
 Loading Status:
 Gross Weight : 60.930kg

Document Type:
 TAX INVOICE
 Document No: 0041167058
 Document Date: 08.04.2025
 Delivery date: 09.04.2025
 Page: 1 of 1

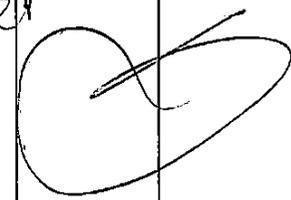
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exo VAT	VAT	Total inc VAT
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32	1.80		1,945.66	5,836.97	875.55	6,712.52
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.60	3,922.29
										9,247.66	1,387.15	10,634.81

Liquor Runners Durban
 DEBRIEFED
 signed 

~~LIQUOR OVERPORT (037849)
 GRN No..... DATE.....
 SHORTAGE..... RETURNS.....
 CLAIM No..... CLAIM.....
 No. OF CARTONS.....
 CONTENT NOT CHECKED
 RECEIVED BY.....
 FULL SIGNATURE.....
 EMPLOYEE No.....
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED~~

*Split order
 when it suppose
 to be one order*



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

Day 7

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

Ship-to:
CHLOVE
 CHECKERS LIQUOR OVERPORT - 37849
 35 OVERPORT CITY JUNIPER RD
 OVERPORT, 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:
Customer Order Number:
 1176556637
KWV Order Number:
 111002707
Loading Status:
Gross Weight : 60.930kg

Document Type:
 TAX INVOICE
Document No: 0041167058
Document Date: 08.04.2025
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32	1.80		1,945.66	5,836.97	875.55	6,712.52
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.60	3,922.29
										9,247.66	1,387.15	10,634.81

*Spha kamiso
 HBB 282 FS*

LIQUOR OVERPORT (037849)
 GRN No. DATE

SHORTAGE RETURNS

CLAIM No. CHAG No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[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

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

Ship-to:
CHLOVE
 CHECKERS LIQUOR OVERPORT - 37849
 35 OVERPORT CITY JUNIPER RD
 OVERPORT, 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:
 10.04.2025
 Customer Order Number:
 0041167058
 KWV Order Number:
 119106248
 Loading Status:
 Gross Weight : 60.930kg

Document Type:
 CREDIT NOTE
 Document No: 0044107950
 Document Date: 10.04.2025
 Delivery date:
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32	1.80		1,945.66	5,836.97	875.55	6,712.52
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.60	3,922.29
										9,247.66	1,387.15	10,634.81

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56977

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

DRIVER NAME LUTANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4012</u>	VEHICLE REG No:	<u>HBB 282 FJ</u>
CUSTOMER		DATE RECEIVED	<u>09/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labname Sav/Blank (6x750ml)	2				NOT ORDERED
2)					
3) Full INVOICE RETURNED	* ALL THESE				41167058
4) ✓		ARE			PSI 11201874
5) ✓				NOT	INV00230680
6) ✓				ORDERED	9747205082
7) Full INVOICE RETURNED	AS	PER CUSTOMER			9746205083
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 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: <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 LUYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4012</u>	VEHICLE REG No:	<u>HOB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-04-25</u>

UPLIFTNOTE

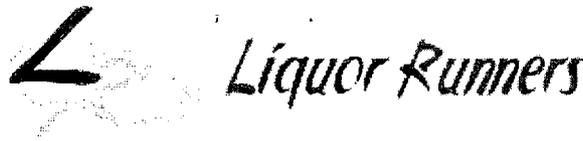
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labor Sample (6x750ml)	2				NOT ordered STOCK IS back
2)					#466751
3)					
4) Full invoice returned					NOT ordered ULTRA TOLLGATE
5)					INV 00280660
6)					
7) Full invoice returned					NOT ordered 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)					#1167058
15)					
16) Full invoice returned					NOT ordered TOP Spar Holdings
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: _____

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 - CR71070 2025-04-09 16:19:06

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 LIQUOR SHOP OVE

Brief Description of Credit:

Principal Customer Code: CHLOVE

Doc. Date: 2025-04-08 **Doc. Ref:** 41167058 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10634.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		3
700026443	KWV VS BRANDY 6(1X750) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41167058 (2 Product Type) 5

119106748
120106195

Authorized by: _____

[date]