

Bill to:  
**SHOPCHECK**  
 SHOPRITE CHECKERS (PTY) LTD  
 PO Box 2114  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship-to:  
**CHLWUD**  
 CHECKERS LIQUORSHOP WOODBURN 08425  
 SHOP2 CNR ALAN PATON&WOODHOUSE RD  
 PIETERMARITZBURG

**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:  
 1176799885  
 KWV Order Number:  
 111002309  
 Loading Status:  
 Gross Weight : 97.237kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167184  
 Document Date: 08.04.2025  
 Delivery date: 10.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.70		2,090.30	2,090.30	313.55	2,403.85
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16.0	165.34	8.00		152.11	2,433.75	365.04	2,798.79
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
										7,937.01	1,190.55	9,127.56

WOODBURN LIQUOR STORE 18-252  
 GRN NO: 002786 DATE: 10/04/25  
 SHORAGE RETURNS  
 CLAIM NO. CLAIM NO.  
 NO OF CARTONS  
 CONTENTS NOT CHECKED  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE NO: 218044  
 SIGNATURE INVALID UNLESS GRN NO IS 002786

LIQUOR RUNNERS Durban  
 DEBRIEFED  
 DATE: *[Signature]*  
 TIME: *[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 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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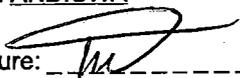
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 278831**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 84252	<b>Supplier:</b> 157588
<b>Store Name:</b> LC WOODBURN	<b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: P O BOX 12613
<b>Credit Request Date:</b> 10 Apr 2025	Town: VORNA VALLEY
<b>Reference:</b> 0041167184	Post Code: 1686
<b>Document number:</b> 8053281305	
<b>Created by:</b> PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	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: <u>BRUNN</u> 	Driver Name: ANDISWA
Employee number: <u>31296149</u>	Driver signature: 
Vehicle Registration: HBB 282 FS	

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR71122 2025-04-10 21:03:50**

LOAD SHEET Reference - LSID 4027, DATE Delivered - 2025-04-10

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP WO

Brief Description of Credit:

Principal Customer Code: CHLWUD

Doc. Date: 2025-04-08 Doc. Ref: 41167184 GRV: 002788 Credit Type: Part Credit Invoice Amt: R 9127.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	CS	4 x 5L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41167184 (1 Product Type) 1

119106269

120106216

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57012

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>11097</u>	VEHICLE REG No: <u>H513 282 fs</u>

CUSTOMER	DATE RECEIVED <u>10-09-2015</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ronis Esperance	1				over stacked
2) Dry Red axe L					As per order
3) King Green		4			not sellable
4)					As per order
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>D</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>15:15</u>	PAGE: _____ PAGE: _____