

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

Ship to:
CHLBLT
 CHECKERS LIQUORSHOPBALLITO JUNCTIO
 84595
 SHOP205 BALLITO JUNCTION MALL BALI
 KWAZ-ZULU NATAL



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:
 08.04.2025
 Customer Order Number:
 1176897208
 KWV Order Number:
 111002749
 Loading Status:
 Gross Weight : 125.194kg

Document Type:
 TAX INVOICE
 Document No: 0041167523
 Document Date: 11.04.2025
 Delivery date: 11.04.2025
 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	1.0	436.80	5.70		411.90	411.90	61.79	473.69
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	1.80		1,945.66	1,945.66	291.85	2,237.51
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0	165.34	8.00		152.11	1,977.42	296.61	2,274.03
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.70		1,401.69	1,401.69	210.25	1,611.94
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	779.88	116.98	896.86
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					33					10,913.48	1,637.02	12,550.50

LS BALLITO JUNCTION (84595)
 GRN No. 005175 DATE 11/04/25
 SHORTAGE CLAIM No. 51753 RETURNS CLAIM No.
 No OF CARTONS
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

Liquor Runners Durban
 DEBRIEFED
 DATE: [Signature]
 TIME

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: 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:
CHLBLT
 CHECKERS LIQUORSHOPBALLITO JUNCTIO
 84595
 SHOP205 BALLITO JUNCTION MALL BALI
 KWAZ-ZULU NATAL


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:
 14.04.2025
 Customer Order Number:
 0041167523
 KWV Order Number:
 119106278
 Loading Status:
 Gross Weight : 13.830kg

Document Type:
 CREDIT NOTE
 Document No: 0044107980
 Document Date: 14.04.2025
 Delivery date:
 Page: 1 of 1

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900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										684.18	102.63	786.81

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



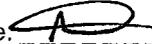
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 517531

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 84595 Store Name: LC BALLITO JUNCTION Division: Natal Credit Request Date: 11 Apr 2025 Reference: 0041167523 Document number: 8053300668 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
3	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK	363.54	54.53	418.07
15	6002323025634	10908805	CUVEE BLANCHE ANNABELLE 250ML CAN	24 (PK2)	24.000 (PK	320.64	48.10	368.74
Total Gross Amount								786.81

Receiving Clerk Signature: 	Driver Name: <u>MPANZA</u>
Employee number: <u>672038</u>	Driver signature: 
Vehicle Registration: <u>HGH697FS</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 - CR71446 2025-04-13 10:32:34

LOAD SHEET Reference - LSID 4055, DATE Delivered - 2025-04-11

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 LIQUOR SHOP BAL

Brief Description of Credit:

Principal Customer Code: CHLBLT

Doc. Date: 2025-04-09 **Doc. Ref:** 41167523 **GRV:** 005175 **Credit Type:** Part Credit **Invoice Amt:** R 12550.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN46X2502 TW LOC	CS	24 X 250ML	W6	Short / Cross Pickin		1
700025599	LAB SABL 6X750S 2024 SLOC	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41167523 (2 Product Type) 2

119106278
120106225

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3809

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

DRIVER NAME M. VONZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4055</u>	VEHICLE REG No:	<u>Hert 697FS</u>
CUSTOMER	<u>Alfredo La Villa</u>	DATE RECEIVED	<u>13/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Anna Belle White Blanco CAN	1				<u>Split</u>
2) Laborie Sauv Blanc 750	1				<u>Delivered</u>
3)					<u>LOSS</u>
4)					
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: _____