

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

Ship-to:
CHLLAD
 CHECKERS LIQUORSHOP LADYSMITH MICA
 LC 083214
 SHOP4 CNR HARRISMITH & BULLER RD
 LADYSMITH
 3370

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-LD 28503

Customer Order Date:
 09.04.2025
 Customer Order Number:
 1176987470
 KWV Order Number:
 111003008
 Loading Status:
 Gross Weight : 222.970kg

Document Type:
 TAX INVOICE
 Document No: 0041167713
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80
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	8.0	165.34	8.00		152.11	1,216.88	182.53	1,399.41
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85
901185	700026548	Annabelle Cuvée Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,112.28			1,112.28	1,112.28	166.84	1,279.12
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
901365	700026457	Wild Africa Cream Caffè Latte (12x750)	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.85	3,264.81
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
					30					16,445.94	2,466.89	18,912.83

003557
 355731
 14/04/2025
 R
 gmu

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 NAME: _____

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

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Customer Order Date:
 14.04.2025
 Customer Order Number:
 0041167713
 KWV Order Number:
 119106291
 Loading Status:
 Gross Weight : 11.800kg

Document Type:
 CREDIT NOTE
 Document No: 0044107994
 Document Date: 15.04.2025
 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
					1					285.59	42.84	328.43

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



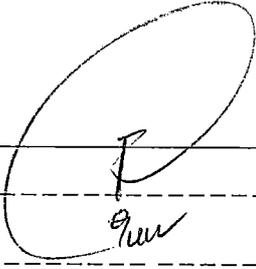
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 355731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 83214 Store Name: LC THE SQUARE LADYSMITH Division: Natal Credit Request Date: 14 Apr 2025 Reference: 0041167713 Document number: 8142803012 Created by: 30767172	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	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	1 (PK2)	285.59	42.84	328.43
Total Gross Amount								328.43

Receiving Clerk Signature: 	Driver Name: <u>MPANZA</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HGH 697 FS</u>



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: _____

NB: ONLY USE ONE FORM PER INVOICE

DATE: 15-04-2025 VEHICLE REG NR: H 94 697 B
 DRIVERS NAME: MPANZA
 ASSISTANT 1: _____
 ASSISTANT 2: _____

INVOICE NO: _____ DATE OF INVOICE: _____
 CUSTOMER NAME: _____ PRINCIPLE: _____

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
<u>200025170</u>	<u>Horch Blast Strawberry 24 X 275 ml</u>	<u>1 Case</u>	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]
 DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____
 MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):
Damaged on TRADE

CORRECTIVE ACTION TAKEN:

REVISION NO: 01
 DATE: 14/05/2019

LIQUOR RUNNERS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR71906

2025-04-15 07:28:28

LOAD SHEET Reference - LSID 4071, DATE Delivered - 2025-04-14

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

Reason for Credit: Damage in Transit

Customer Name: CHECKERS LIQUOR SHOP LAD

Brief Description of Credit:

Principal Customer Code: CHLLAD

Doc. Date: 2025-04-10 **Doc. Ref:** 41167713 **GRV:** 003557 **Credit Type:** Part Credit **Invoice Amt:** R 18912.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025170	HOOCH BLAST STRAWB 46X275 LOC	CS	24 x 275ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41167713 (1 Product Type) 1

119106291

120106238

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57040

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

DRIVER NAME Mpanza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>21071</u>	VEHICLE REG No: <u>HGAH 697 FS</u>	
CUSTOMER		DATE RECEIVED <u>15-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa room 457	1				R.D
2) 5 Yrs KWV 731	1				R.D
3) Hook Blast 275			1		Damaged for truck
4) Smk Ice Curana 25ml			1		For Damage
5)					For Damage
6) Paper twelve 950ml		4			Upliftment
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 13#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>04:30</u>	PAGE: _____ PAGE: _____