

Bill to:  
**CHKMAT**  
 CHECKERS NATAL  
 P O BOX 11700  
 DURBAN  
 VAT REG NO: 4420106777

Ship-to:  
**CHLMAR**  
 SR BOTTLE STORE MARGATE 51394  
 92 MARINE DRIVE  
 MARGATE

**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:  
 1177075040  
 KWV Order Number:  
 111003337  
 Loading Status:  
 Gross Weight : 11.505kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168023  
 Document Date: 11.04.2025  
 Delivery date: 15.04.2025  
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
										1,051.44	157.72	1,209.16

LIQUOR STORE MARGATE (51394)  
 GRV No. 003076 DATE 17/04/25  
 SHORTAGE: 01 RETURNS:  
 CLAIM No. 307631 CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: 02  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 552915  
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

LS MARGATE (51394)  
 RECEIVING DOCUMENT FLOW:  
 Date: 17/04/25  
 Inbound Del. No.: 0215744565  
 Receiving No.: 5110252021  
 SSR No.: 8053389236  
 Driver Name: PREVIN  
 Truck Reg. No: NS 9177

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

<b>Bill to:</b> CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	<b>Ship-to:</b> CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE	 <b>KWV</b> 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	<b>Customer Order Date:</b> 24.04.2025 <b>Customer Order Number:</b> 0041168023 <b>KWV Order Number:</b> 119106414 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.412kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044108117 <b>Document Date:</b> 24.04.2025 <b>Delivery date:</b> <b>Page:</b> 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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
										595.11	89.27	684.38

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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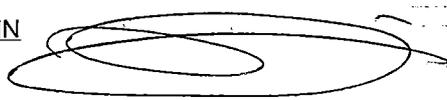
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 307631**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 51394	<b>Supplier:</b> 157588
<b>Store Name:</b> LS MARGATE	<b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: P O BOX 12613
<b>Credit Request Date:</b> 17 Apr 2025	Town: VORNA VALLEY
<b>Reference:</b> 0041168023	Post Code: 1686
<b>Document number:</b> 8053369236	
<b>Created by:</b> PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323024255	10856212	LIQUEUR HOOCH HOWLER 750ML, BLK CURRENT	6 (PK1)	6.000 (PK	595.11	89.27	684.38
Total Gross Amount								684.38

Receiving Clerk Signature: 	Driver Name: PRAVIN
Employee number: <u>0815</u>	Driver signature: 
	Vehicle Registration: <u>NJ 97777</u>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR72327 2025-04-24 06:27:34**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** SHOPRITE LIQUOR MARGATE

**Brief Description of Credit:**

**Principal Customer Code:** CHLMAR

**Doc. Date:** 2025-04-11    **Doc. Ref:** 41168023    **GRV:** 003076    **Credit Type:** Part Credit    **Invoice Amt:** R 1209.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026640	HOOCH HOWLER BLACKCURRANT6X750S2N/TLO	CS	6 X 750ML	W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref: 41168023 (1 Product Type)**                      1

119106414

120106361

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 4067

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4113</u>	VEHICLE REG No: <u>NJ 93792</u>

CUSTOMER	DATE RECEIVED <u>24-04-2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE Margate (KwV)</u>					
2) <u>Hoek Howler B/currant</u>	<u>1</u>				<u>Short Del.</u>
3)					<u>stock returned</u>
4)					<u>41168023</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____