

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

Ship-to:  
**CHKAZT**  
 CH AMANZIMTOTI 0979  
 SEA DOONE MALL  
 AMANZIMTOTI



**KWV**  
 ESTABLISHED 1916  
 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:  
 11.04.2025  
 Customer Order Number:  
 1177208688  
 KWV Order Number:  
 111003674  
 Loading Status:  
 Gross Weight : 131.982kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041168233  
 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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	436.80	5.70		411.90	823.80	123.57	947.37
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.04	1,893.96
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	938.85			938.85	1,877.70	281.66	2,159.36
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	2.0	804.00	3.00		779.88	1,559.76	233.96	1,793.72
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	2.0	525.86			525.86	1,051.72	157.76	1,209.48
										8,457.70	1,268.66	9,726.36

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

CHECKERS AMANZIMTOTI (0979)  
 GRV NO 128548 DATE 15/04/2025  
 SHORTAGE RETURNS  
 CLAIM NO 854831 CLAIM NO  
 NO. OF CARTONS  
 CONTENTS NOT CHECK D  
 RECIEVED BY *[Signature]*  
 FULL SIGNATURE  
 EMPLOYEE No. 021500  
 SIGNATURE INVALID (UNLESS GRV NO IS CHECKED)

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

<b>Bill to:</b> <b>CHKMAT</b> CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	<b>Ship-to:</b> <b>CHKAZT</b> CH AMANZIMTOTTI 0979 SEA DOONE MALL AMANZIMTOTTI	 <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> 16.04.2025 <b>Customer Order Number:</b> 0041168233 <b>KWV Order Number:</b> 119106314 <b>Loading Status:</b>  <b>Gross Weight :</b> 10.530kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044108016 <b>Document Date:</b> 16.04.2025 <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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.88	604.74
					1					525.86	78.88	604.74

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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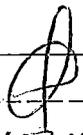
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 854831**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 979 <b>Store Name:</b> CX AMANZIMTOTI <b>Division:</b> Natal <b>Credit Request Date:</b> 15 Apr 2025 <b>Reference:</b> 0041168233 <b>Document number:</b> 8053376213 <b>Created by:</b> PIAPPLR3P	<b>Supplier:</b> 157588 <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD <b>Address:</b> 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
7	6002323024743	10849386	ROSE DRY FRSH FRTY KVV 1.5L BOX	6 (PK1)	1 (PK1)	525.86	78.88	604.74
Total Gross Amount								604.74

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: <u>102800</u>	Driver signature: _____
Vehicle Registration: <u>FTR009-FS</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 - CR72569 2025-04-15 18:41:17**

LOAD SHEET Reference - LSID 4096, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS AMANZIMTOTI

Brief Description of Credit:

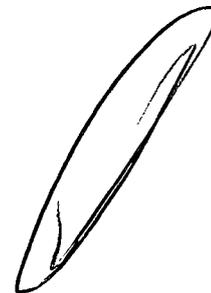
Principal Customer Code: CHKAZT

Doc. Date: 2025-04-11 Doc. Ref: 41168233 GRV: 128548 Credit Type: Part Credit Invoice Amt: R 9726.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025392	KWV ROSE 6X1500 BIB 2024 CHECKERS LOC	CS	6 X 1.5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41168233 (1 Product Type) 1

119106314



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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3837

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4096</u>	VEHICLE REG No: <u>ETR 0094J</u>

CUSTOMER	DATE RECEIVED <u>15.04.2025</u>
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### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Checkers Amann</u>	<u>1</u>	<u>(Kus)</u>			
2)	<u>KWV Rose 1.5L</u>	<u>1</u>				<u>Not checked</u>
3)						<u>21168233</u>
4)						
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: _____