

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

Ship-to:  
**CHGPMB**  
 CHECKERS GROCER MIDLANDS MALL -963  
 CH 96320  
 SHOP22 LIBERTY MIDLANDS MALL 50 SA  
 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:  
 15.04.2025  
 Customer Order Number:  
 1177416588  
 KWV Order Number:  
 111004495  
 Loading Status:  
 Gross Weight : 60.727kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168693  
 Document Date: 17.04.2025  
 Delivery date: 17.04.2025  
 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        |  |
| 900131              | 700025628    | KWV Cabernet Sauvignon 6x750ml 2024 | CS   | 6 x 750          | 1.0 | 436.80                              | 5.70   |        | 411.90             | 411.90        | 61.79  | 473.69        |  |
| 900243              | 700026643    | KWV Roodeberg 6x750ml 2023 + Neck t | CS   | 6 x 750          | 1.0 | 554.04                              |        |        | 554.04             | 554.04        | 83.11  | 637.15        |  |
| 900142              | 700025601    | Laborie Chardonnay 6x750ml 2024     | CS   | 6 x 750          | 1.0 | 363.54                              |        |        | 363.54             | 363.54        | 54.53  | 418.07        |  |
| 900144              | 700024645    | Laborie Merlot 6x750ml 2023         | CS   | 6 x 750          | 2.0 | 406.44                              |        |        | 406.44             | 812.88        | 121.92 | 934.80        |  |
| 901152              | 700026508    | Laborie Rose 6x750ml 2024 + Neck Ta | CS   | 6 x 750          | 1.0 | 363.54                              |        |        | 363.54             | 363.54        | 54.53  | 418.07        |  |
| 901444              | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250         | 1.0 | 320.64                              |        |        | 320.64             | 320.64        | 48.10  | 368.74        |  |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |     |                                     |        |        |                    |               |        |               |  |
| 900133              | 700026651    | KWV Classic Chardonnay 6x750ml 2025 | CS   | 6 x 750          | 1   | Item rejected - Replaced order item |        |        |                    |               |        |               |  |
| 900132              | 700026670    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750          | 1   | Item rejected - No stock            |        |        |                    |               |        |               |  |
| 901448              | 700026679    | KWV Classic Moscato Rosé Perlé 6x75 | CS   | 6 x 750          | 1   | Item rejected - No stock            |        |        |                    |               |        |               |  |
|                     |              |                                     |      |                  |     |                                     |        |        |                    | 3,238.44      | 485.77 | 3,724.21      |  |

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

CHECKERS MIDLANDS MALL (9632)  
 GRN No. 101651 DATE 17.04.25  
 SHORTAGE: RETURNS:  
 CLAIM No. 165131 CLAIM No.:  
 No. OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECEIVED BY:  
 FULL SIGNATURE: *[Signature]*  
 EMPLOYEE No:  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order    JDC - Incorrect Order - Capturing    OS - Overstocked    LD - Late Delivery  
 NOD - Not Ordered    NS - Not scanning    IDP - Incorrect Delivery - Picking    DP - Damaged Product

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

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

Ship to:  
**CHGPMB**  
 CHECKERS GROCER MIDLANDS MALL -963  
 CH 96320  
 SHOP22 LIBERTY MIDLANDS MALL 50 SA  
 PIETERMARITZBURG

  
**KWV**  
 ESTABLISHED 1918  
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 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:  
 22.04.2025  
 Customer Order Number:  
 0041168693  
 KWV Order Number:  
 119106359  
 Loading Status:  
 Gross Weight : 8.597kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044108060  
 Document Date: 22.04.2025  
 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901152 | 700026508    | Laborie Rose 6x750ml 2024 + Neck Ta | CS   | 6 x 750          | 1.0 | 363.54     |        |        | 363.54             | 363.54        | 54.53 | 418.07        |
|        |              |                                     |      |                  | 1   |            |        |        |                    | 363.54        | 54.53 | 418.07        |

*Sibusiso*  
 21-04-25

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 165131**

|  |   |
|--|---|
| <b>Delivery Details</b><br>Store Number: 96320<br>Store Name: CX MIDLANDS MALL<br>Division: Natal<br>Credit Request Date: 17 Apr 2025<br>Reference: 0041168693<br>Document number: 8142880940<br>Created by: 7285930 | <b>Supplier Details</b><br>Supplier: 157588<br>Name: WARSHAY INVESTMENTS (PTY) LTD<br>Address: Street: P O BOX 12613<br><br>Town: VORNA VALLEY<br>Post Code: 1686 |
|--|---|

| Line               | GTIN          | Article Number | Article Description       | Pack Size (UOM) | Quantity  | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|---------------------------|-----------------|-----------|-------------------------|-------|--------------|
| 6                  | 6002323021575 | 10687261       | ROSE LABORIE 750ML BOTTLE | 6 (PK1)         | 6.000 (PK | 363.54                  | 54.53 | 418.07       |
| Total Gross Amount |               |                |                           |                 |           |                         |       | 418.07       |

|  |                                      |
|--|--------------------------------------|
| Receiving Clerk Signature: <u>Julian</u> | Driver Name: <u>MNDENI</u>           |
| Employee number: _____                   | Driver signature: <u>[Signature]</u> |
| Vehicle Registration: <u>FRV279FS</u>    |                                      |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR73108**

**2025-04-20 13:05:25**

LOAD SHEET Reference - LSID 4134, DATE Delivered - 2025-04-17

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV279FS | FIGHTER FK13-240 FC 8 |               | M.M. SHEZI  |            |         |

**Reason for Credit:** Customer Not Scanning

**Customer Name:** CHECKERS GROCER MIDLANDS

**Brief Description of Credit:**

**Principal Customer Code:** CHGPMB

**Doc. Date:** 2025-04-15 **Doc. Ref:** 41168693 **GRV:** 101651 **Credit Type:** Part Credit **Invoice Amt:** R 3724.2

| Stock Code | Stock Description           | Unit | Packsize  | Reason Code | Reason            | Batch | QTY |
|------------|-----------------------------|------|-----------|-------------|-------------------|-------|-----|
| 700026508  | LAB ROSE 6X750S 2024 NT LOC | CS   | 6 X 750ML | CN          | Customer Not Scan |       | 1   |

Total Number of Items to be credited on Document Ref: 41168693 (1 Product Type)

119106359  
120106306

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57114

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

DRIVER NAME Mason

|  |                                   |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>4134</u>                             | VEHICLE REG No: <u>FRV 279 FJ</u> |

|          |                               |
|----------|-------------------------------|
| CUSTOMER | DATE RECEIVED <u>17/04/25</u> |
|----------|-------------------------------|

## UPLIFTNOTE

| DESCRIPTION                        | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                                    | Cases     | Units |                        |                        |                     |
| 1) <u>Kur 10/ 750</u>              | <u>10</u> |       |                        |                        | <u>not ordered</u>  |
| 2)                                 |           |       |                        |                        |                     |
| 3) <u>LABORIX ROSE 750ml</u>       | <u>1</u>  |       |                        |                        | <u>not in S/S</u>   |
| 4)                                 |           |       |                        |                        |                     |
| 5) <u>Southern Blend Kur 750</u>   | <u>1</u>  |       |                        |                        | <u>not ordered</u>  |
| 6)                                 |           |       |                        |                        |                     |
| 7)                                 |           |       |                        |                        |                     |
| 8)                                 |           |       |                        |                        |                     |
| 9)                                 |           |       |                        |                        |                     |
| 10)                                |           |       |                        |                        |                     |
| 11)                                |           |       |                        |                        |                     |
| 12)                                |           |       |                        |                        |                     |
| 13)                                |           |       |                        |                        |                     |
| 14)                                |           |       |                        |                        |                     |
| 15)                                |           |       |                        |                        |                     |
| 16)                                |           |       |                        |                        |                     |
| 17)                                |           |       |                        |                        |                     |
| 18)                                |           |       |                        |                        |                     |
| 19)                                |           |       |                        |                        |                     |
| 20)                                |           |       |                        |                        |                     |
| PALET CONTROL: GKN BLUE <u>S#1</u> |           |       |                        |                        |                     |
| OTHER                              |           |       |                        |                        |                     |
| <b>TOTAL</b>                       |           |       |                        |                        |                     |

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

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