

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

Ship-to:  
**CHLUST**  
 Checkers Liquorshop Volksrust  
 165482/G548  
 SHOP 2 RED HILL SHOPIN CEN,CNR NEL  
 VOLKSRUST

**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:  
 16.04.2025  
 Customer Order Number:  
 1177512488  
 KWV Order Number:  
 111004790  
 Loading Status:  
 Gross Weight : 128.434kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169966  
 Document Date: 24.04.2025  
 Delivery date: 24.04.2025  
 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	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,981.32	1.80		1,945.66	5,836.97	875.54	6,712.51	
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60	0.70		285.58	1,142.32	169.92	1,312.24	
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86	
ITEMS NOT SUPPLIED:													
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1	Item rejected - No stock							

*FANJA*  
*JBK 139 FS*

LS VOLKSRUST G548  
 GRN No: 000195 DATE: 29/04/25  
 SHORTAGE: RETURNS: 1  
 CLAIM No: CLAIM No: 19531  
 No OF CARTONS: 28  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: FULL SIGNATURE: *[Signature]*  
 EMPLOYEE No: 21002072  
 SIGNATURE INVALID UNLESS GRN NO QUOTED

LS VOLKSRUST G548  
**RECEIVING DOCUMENT FLOW**  
 Date: 29/04/2025  
 Inbound Del. No: 276443282  
 Receiving No: 571082059  
 SSR No: 8052619597  
 Driver No: FANJA  
 Truck Reg No: JBK 139 FS

Liquor Runners Durban  
 DEBRIEFED  
 Signed: *[Signature]*

29 11,754.30 1,763.15 13,517.45

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> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHLUST Checkers Liquorshop Volksrust 165482/G548 SHOP 2 RED HILL SHOPIN CEN, CNR NEL VOLKSRUST	 <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> 30.04.2025 <b>Customer Order Number:</b> 0041169966 <b>KWV Order Number:</b> 119106483 <b>Loading Status:</b>  <b>Gross Weight :</b> 10.930kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044108189 <b>Document Date:</b> 30.04.2025 <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
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
					1					820.30	123.05	943.35

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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# DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: \_\_\_\_\_

NB: ONLY USE ONE FORM PER INVOICE

DATE: 29-04-2025

VEHICLE REG NR: JBK 139 fs

DRIVERS NAME: TANA

ASSISTANT 1: \_\_\_\_\_

ASSISTANT 2: \_\_\_\_\_

INVOICE NO: 41169966

DATE OF INVOICE: 29-04-2025

CUSTOMER NAME: Hecker's Liqueur Volkrust

PRINCIPLE: KWU

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>70026441</u>	<u>Wild Africa Cream 6x1000 ml</u>	<u>2 UNITS</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

Page 1 of 1

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR74478 2025-04-30 02:08:11**

LOAD SHEET Reference - LSID 4277, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Damage in Transit

Customer Name: CHECKERS LIQUORSHOP VOL

Brief Description of Credit:

Principal Customer Code: CHLUST

Doc. Date: 2025-04-22 Doc. Ref: 41169966 GRV: 000195 Credit Type: Part Credit Invoice Amt: R 13517.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026441	WILD AFR CR 17 6X1000(S)5 LOC	CS	6 X 1L	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41169966 (1 Product Type) 1

119106483  
120106430

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

[date]



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN    19531**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> G548 <b>Store Name:</b> LC VOLKSRUST <b>Division:</b> Natal <b>Credit Request Date:</b> 29 Apr 2025 <b>Reference:</b> 0041169966 <b>Document number:</b> 8053619597 <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
8	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	6.000 (PK	820.30	123.05	943.35
Total Gross Amount								943.35

Receiving Clerk Signature: <u><i>J. Daniels</i></u>	Driver Name: <u>FANA</u>
Employee number: <u>31928072</u>	Driver signature: <u><i>[Signature]</i></u>
Vehicle Registration: <u>JBK 139 FS</u>	

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 57223

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

DRIVER NAME Fana

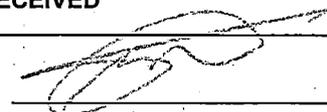
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>JBK 139 E</u>

CUSTOMER		DATE RECEIVED	<u>29-04-2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heoch Black chard 24 x 275ml	10				not ordered
2)					
3)					
4) King Beers		2			found into
5)					
6) Cabre 90 Blanc de	5				not ordered
7) Islam 20					
8)					
9) Smirnoff Ice Berry 24 x 240ml			2		found in A full pallet
10)					
11)					
12)					
13) Well African Cream 6x 1L		4			Damaged on trolle
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 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: <u>23:15</u>	PAGE: _____ PAGE: _____