

Bill to:
CHKMAT
 CHECKERS NATAL
 P O BOX 11700,
 DURBAN
 VLT REG NO: 4420106777

Ship-to:
CHLVOL
 SHOPRITE VOLKSRUST LIQ 54457
 CNR JOUBERT & L TRICHARDT STR
 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:
 1177512684
 KWV Order Number:
 111004780
 Loading Status:
 Gross Weight : 47.649kg

Document Type:
 TAX INVOICE
 Document No: 0041169967
 Document Date: 24.04.2025
 Delivery date: 24.04.2025
 Page: 1 of 1

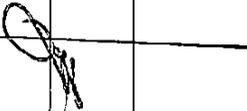
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
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	11.0	165.34	8.00		152.11	1,673.20	250.98	1,924.18
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
					25					4,476.86	671.53	5,148.39

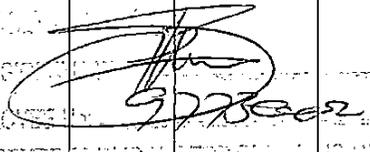
Liquor Runners Durban
 DEBRIEFED

Signed 

Liquor Runners Durban
 DEBRIEFED

Signed 

002530 DATE 29/04/25



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
 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

Bill to:
CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN

VAT REG NO: 4420106777

Ship to:
CHLVOL
 SHOPRITE VOLKSRUST LIQ 54457
 CNR JOUBERT & L TRICHARDT STR
 VOLKSRUST



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:
 30.04.2025
 Customer Order Number:
 0041169967

KWV Order Number:
 119106480
 Loading Status:

Gross Weight : 2.062kg

Document Type:
 CREDIT NOTE
 Document No: 0044108184
 Document Date: 30.04.2025
 Delivery date:
 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
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
					2					304.22	45.63	349.85

DUP - Duplicated Order

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 Liquor Runner Durban
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Received in good order
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Bank Details: Cheque Acc
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 Acc: 6300 328 6845
 Branch: 250655

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 - CR74479

2025-04-30 02:05:18

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. MAKHOBA		
Reason for Credit: Short / Cross Picking			Customer Name: SHOPRITE LIQUOR VOLKSRUS		
Brief Description of Credit:					
Principal Customer Code: CHLVOL					

Doc. Date: 2025-04-22 **Doc. Ref:** 41169967 **GRV:** 002590 **Credit Type:** Part Credit **Invoice Amt:** R 5148.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41169967 (1 Product Type) 2

119106480
120106427

Authorized by: _____

[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 259031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 54457	Supplier: 157588
Store Name: LS VOLKSRUST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 29 Apr 2025	Town: VORNA VALLEY
Reference: 0041169967	Post Code: 1686
Document number: 8143062832	
Created by: 9773002	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	2 (PK4)	304.22	45.63	349.85
Total Gross Amount								349.85

Receiving Clerk Signature: 	Driver Name: <u>FANA</u>
Employee number: <u>9773002</u>	Driver signature: _____
	Vehicle Registration: <u>JBK139FS</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57223

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

DRIVER NAME Fons

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	JPK 139 G
CUSTOMER		DATE RECEIVED	29-04-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heech Black export	10				not ordered
2) 24 x 275ml					
3)					
4) Sing Beester		2			found late
5)					
6) Cabare Ap Blanc De	5				not ordered
7) Blanc 330					
8)					
9) Smirnoff Ice Berry			2		found in
10) 24 x 240ml					A full pallet
11)					
12)					
13) Well Africa Cream		4			Damaged
14) 6x 1L					on trade
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>23:15</u>	PAGE: _____ PAGE: _____