

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

Ship to:
CHGKWA
 CHECKERS KWADUKUZA- CH 058964
 SHOP1 CNR ELIZABETH & VOORTREKKER
 STANGER

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:
 1177513214

KWV Order Number:
 111004767
 Loading Status:

Gross Weight : 35.939kg

Document Type:
 TAX INVOICE

Document No: 0041170392
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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
900135	700025630	KWV Classic Pinotage 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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.87	604.73
					4					1,820.24	273.04	2,093.28

Liquor Runners Durban
 DEBRIEFED
 Signed

No Stock

CH KING SHAKA (50004)

GRN No: 101181 DATE: 25.04.25

SHORTAGE CLAIM NO: 118131 RETURNS CLAIM NO:

No OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGKWA CHECKERS KWADUKUZA- CH 058964 SHOP1 CNR ELIZABETH & VOORTREKKER STANGER	 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: 29.04.2025 Customer Order Number: 0041170392 KWV Order Number: 119106467 Loading Status: Gross Weight : 8.200kg	Document Type: CREDIT NOTE Document No: 0044108169 Document Date: 29.04.2025 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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
					1					411.90	61.79	473.69

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 118131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 58964 Store Name: CC KING SHAKA Division: Natal Credit Request Date: 25 Apr 2025 Reference: 0041170392 Document number: 8143007310 Created by: 30739390	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Exc VAT)	VAT	Gross Amount
1	6002323400592	10140233	PINOTAGE KWV 750ML BOT	6 (PK1)	6.000 (PK)	411.90	61.79	473.69
Total Gross Amount								473.69

Receiving Clerk Signature: 	Driver Name: ZUNGU
Employee number: _____	Driver signature: 
Vehicle Registration: FZW616FS	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57211

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4253</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>25-04-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smf 200ml x 48	1				R.D without invoice
2)					Zungu says so
3)					
4) Paddy 12x 950	2				Duplicate
5) Laborie C. Clegrand Hectar ³⁴⁸					Claim
6) Belgravia 1 liter			1		driver broke 1 bottle
7) KwV Cab Sauvignon ⁶²⁸					Cross pack
8) KwV Merlot ⁶³¹					From the driver
9) KwV Merlot ⁶³¹					
10) P511207583					R.D
11) 0041170468					R.D
12) 1551455					R.D
13) 1N269510					R.D
14) 1N153679					R.D
15) 1N170965					R.D
16) 1N170963					R.D
17) Belgravia 200ml	15				R.D
18) Red SQ Vodka 200ml	5				R.D
19) Belgravia 440ml Dry Lemon	36				R.D
20) Belgravia 440ml Dark Cherry	2				R.D
PALET CONTROL: GKN BLUE 11 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>22:50</u>	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4094

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4253</u>	VEHICLE REG No:	<u>Fzw 616 FS</u>

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

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Lab Cap Obs Le Grant Malt 70	2				Cross Pick of feet (41170393)
2)					
3) KLV Class Pine (6x750ml)	1				Short delivered (41170394)
4)					
5) KLV Class Pine (6x750ml)	1				Short delivered (41170392)
6)					
7) Tip to Tinto RR Cgn (2x440)	1				NO Stock in v/A (Tipin 269455)
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR75188 2025-04-28 09:36:56

LOAD SHEET Reference - LSID 4253, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C 14		A. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS KWADUKUZA

Brief Description of Credit:

Principal Customer Code: CHGKWA

Doc. Date: 2025-04-23 **Doc. Ref:** 41170392 **GRV:** 101181 **Credit Type:** Part Credit **Invoice Amt:** R 2093.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025630	KVV CLAS PINO 6X750 2024 LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41170392 (1 Product Type) 1

119106467

12010414

Authorized by: _____

[date]