

Bill to:
SHOPCHECK
 SHOPRITE CHECKERS (PTY) LTD
 PO Box 245
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHGKZN
 CHECKERS GROCER MOUNT RICHMORE 963
 1 SALT ROCK ROAD MOUNT RICHMORE
 SALT ROCK
 4420



KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 23.04.2025
 Customer Order Number:
 1177975867
 KWV Order Number:
 111006206
 Loading Status:
 Gross Weight : 164.928kg

Document Type:
 TAX INVOICE
 Document No: 0041170393
 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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
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
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	2.0	436.80	5.70		411.90	823.80	123.57	947.37
900137	700025629	KWV Classic Shiraz 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	2.0	554.04			554.04	1,108.08	166.21	1,274.29
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66			363.66	363.66	54.55	418.21
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05
901234	700025348	Laborie Cap Class Nectar 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	281.65	2,159.35
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	525.86			525.86	525.86	78.88	604.74
					16					9,016.17	1,352.43	10,368.60

Liquor Runners Durban
 DEBRIEFED
 Signed

W/ST RICHMORE (96312)
 120 219 DATE 25/04/25
 092931 RETURN
 STARTING CHECKED
 10/04/25

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDB - 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 next 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: CHGKZN CHECKERS GROCER MOUNT RICHMORE 963 1 SALT ROCK ROAD MOUNT RICHMORE SALT ROCK 4420	 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: 0041170393 KWV Order Number: 119106468 Loading Status: Gross Weight : 20.498kg	Document Type: CREDIT NOTE Document No: 0044108171 Document Date: 29.04.2025 Delivery date: Page: 1 of 1
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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
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	841.14	2.10		823.46	1,646.92	247.04	1,893.96
					2					1,646.92	247.04	1,893.96

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
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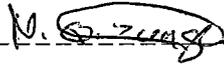
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 22931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 96312	Supplier: 157588
Store Name: CX MOUNT RICHMORE VI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Apr 2025	Town: VORNA VALLEY
Reference: 0041170393	Post Code: 1686
Document number: 8053660000	
Created by: PIAPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6002323022657	10738031	MCC NECTAR LABORIE 750ML BOT	6 (PK1)	1 (PK1)	823.46	123.52	946.98
Total Gross Amount								946.98

Receiving Clerk Signature: 	Driver Name: <u>NQOBIZWE</u>
Employee number: <u>10000000</u>	Driver signature: 
Vehicle Registration: <u>FZW616FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 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 Class Le Grand noir 750	2				Cross Price of fleet (41170393)
2)					
3) KVV Class Pivo (6x750ml)	1				Short delivered (41170394)
4)					
5) KVV Class Pivo (6x750ml)	1				Short delivered (41170392)
6)					
7) Tip to Tinto RR Can (24x240)	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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

N^o 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>FZW 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 750	2				Duplicate
5) Laborie C. Clegrand ³⁴⁸ Hectar					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 Drylemon	36				R.D
20) Belgravia 440ml 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: _____

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 - CR75189 2025-04-28 09:35:30

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 GROCER MOUNT R

Brief Description of Credit:

Principal Customer Code: CHGKZN

Doc. Date: 2025-04-23 Doc. Ref: 41170393 GRV: 120229 Credit Type: Part Credit Invoice Amt: R 10368.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025348	LAB CAP CLAS LE GRND NECT 6X750 NV ULOC	CS	6 X 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41170393 (1 Product Type) 2

119106468
120106415

Authorized by: _____
[date]