

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

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:
 1177512469
 KWV Order Number:
 111004782
 Loading Status:
 Gross Weight : 169.438kg

Document Type:
 TAX INVOICE
 Document No: 0041170394
 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	1.0	436.80	5.70		411.90	411.90	61.79	473.69
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
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	554.04			554.04	2,216.16	332.40	2,548.56
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	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	1.0	406.44			406.44	406.44	60.97	467.41
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	841.14	2.10		823.46	823.46	123.52	946.98
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	938.85			938.85	938.85	140.83	1,079.68
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,112.28			1,112.28	1,112.28	166.84	1,279.12
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	78.88	604.74
ITEMS NOT SUPPLIED:												
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					18					9,611.87	1,441.78	11,053.65

Liquor Runners Durban
 DEBITED

No Stock

KWV RICHMOND (96312)
 120 228
 DATE 25/04/25
 RECEIVED
 SIGNATURE
 NAME

DUP - Duplicated
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 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

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>4-253</u>	VEHICLE REG No:	<u>Fzw 616 FS</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Lab Cap Class Le Grand MOUT RD	2				Cross Pick of feet (41170393)
2)					
3) KVV Class Pine (6x750m)	1				Short delivered (41170394)
4)					
5) KVV Class Pine (6x750m)	1				Short delivered (41170392)
6)					
7) TIP RD Tinto RR Can (24x440)	1				NO Stock in W/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>25-04-2005</u>
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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 Hectar ³⁴⁸					Claim
6) Belgravia 1 liter			1		driver broke 1 bottle
7) Kwv Cab Sauvignon ⁶²⁸					Cross Ptek
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: _____



REQUEST FOR CREDIT - CR75190 2025-04-28 09:36:17

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:** 41170394 **GRV:** 120228 **Credit Type:** Part Credit **Invoice Amt:** R 11053.6

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: 41170394 (1 Product Type) 1

119106466
120106413

Authorized by: _____
[date]

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	 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: 0041170394 KWV Order Number: 119106466 Loading Status: Gross Weight : 8.200kg	Document Type: CREDIT NOTE Document No: 0044108170 Document Date: 29.04.2025 Delivery date: Page: 1 of 1
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					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: FNB Acc: 6300 328 6845 Branch: 250655
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