

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

Ship to:
CHLKZN
 CHECKERS LIQUORSHOP MT RICHMORE LC
 SHOP 12 MOUNT RICHMORE VILLAGE CEN
 SHEFFIELD BEACH, SALT ROCK
 4391

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:
 22.04.2025
 Customer Order Number:
 1177879890
 KWV Order Number:
 111005700
 Loading Status: **Liquor Runners Durban**
DEBRIEFED
 Gross Weight : 334.604kg
 Signed

Document Type:
 TAX INVOICE
 Document No: 0041170423
 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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	406.50	5.20		385.36	1,156.09	173.41	1,329.50
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,981.32	1.80		1,945.66	5,836.97	875.55	6,712.52
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	406.44			406.44	812.88	121.93	934.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901074	700027047	Popchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.70		1,401.69	1,401.69	210.25	1,611.94
900366	700025875	Bonné Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.90		642.65	642.65	96.40	739.05
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	4.00		342.60	685.20	102.78	787.98
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,454.40	2.40		1,419.48	2,838.96	425.84	3,264.80
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86
					38					22,750.73	3,412.61	26,163.34

LS MT RICHMORE
 GRN No: 00528 DATE: 25/04/25

DUP - Duplicated Order SHORTAGE CLAIM NO: 5478 RETURNS: INCORRECT ORDER - CAPTURING OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NO OF CARTONS: NS - Not scanning IDP - Incorrect Delivery Picking DP - Damaged Product

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 3110/10/2020
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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:
CHLKZN
 CHECKERS LIQUORSHOP MT RICHMORE LC
 SHOP 12 MOUNT RICHMORE VILLAGE CEN
 SHEFFIELD BEACH, SALT ROCK
 4391



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:
 05.05.2025
 Customer Order Number:
 0041170423
 KWV Order Number:
 119106552
 Loading Status:
 Gross Weight : 14.500kg

Document Type:
 CREDIT NOTE
 Document No.: 0044108256
 Document Date: 05.05.2025
 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
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
										823.80	123.57	947.37

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

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 - CR75219 2025-05-03 03:59:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP MO

Brief Description of Credit:

Principal Customer Code: CHLKZN

Doc. Date: 2025-04-23 **Doc. Ref:** 41170423 **GRV:** 005218 **Credit Type:** Part Credit **Invoice Amt:** R 26163.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025631	KWV CLAS MERL 6X750 2024 LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41170423 (1 Product Type) 1

119106552
120106499

Authorized by: _____
[date]

1/1

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>Fzw 616 F5</u>
CUSTOMER		DATE RECEIVED	<u>25-04-2005</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 ³⁴⁸ Hectar					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 II #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: _____



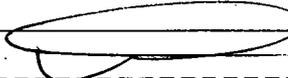
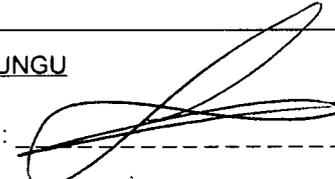
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 521831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 60333	Supplier: 157588
Store Name: LC MOUNT RICHMORE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Apr 2025	Town: VORNA VALLEY
Reference: 0041170423	Post Code: 1686
Document number: 8142992850	
Created by: 31171672	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323300595	10140232	RED WINE MERLOT KWV 750ML BOT	6 (PK1)	1 (PK1)	411.90	61.79	473.69
Total Gross Amount								473.69

Receiving Clerk Signature: 	Driver Name: <u>ZUNGU</u>
Employee number: <u>31171672</u>	Driver signature: 
	Vehicle Registration: <u>FZW 616 FS</u>