

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



Customer Order Date:  
 16.04.2025  
 Customer Order Number:  
 1177550118  
 KWV Order Number:  
 111004877  
 Loading Status:  
 Gross Weight : 30.020kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170424  
 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](mailto: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 |
|--------|--------------|------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml | CS   | 12 x 750         | 2.0 | 2,578.68   | 2.50   |        | 2,514.18           | 5,028.37      | 754.26 | 5,782.63      |
|        |              |                              |      |                  |     |            |        |        |                    | 5,028.37      | 754.26 | 5,782.63      |

**LS MT RICHMORE (60333)**  
 RECEIVING DOCUMENT FLOW

Date: \_\_\_\_\_  
 Inbound Del. No.: \_\_\_\_\_  
 Receiving No. \_\_\_\_\_  
 SSR No. \_\_\_\_\_  
 Driver Name: \_\_\_\_\_  
 Truck Reg No. \_\_\_\_\_

063 098 6360  
 INNOCENT

THIS INVOICE WAS LEFT @ STORE  
 LAST FRIDAY 25/04/25 (ZUNBU)  
 BOOKED TO 02/05/25,  
 PASS CREDIT ??  
 CHECK WITH CECILEY E. ABOUT THE  
 2 CASES PADDY IRISH WHISKY?

|                        |   |                                    |                      |
|------------------------|---|------------------------------------|----------------------|
| DUP - Duplicated Order | <input checked="" type="checkbox"/> 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 next mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655

|   |   |  |   |  |
|---|---|--|---|--|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLKZN<br>CHECKERS LIQUORSHOP MT RICHMORE LC<br>SHOP 12 MOUNT RICHMORE VILLAGE CEN<br>SHEFFIELD BEACH, SALT ROCK<br>4391 | <br><b>KWV</b><br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>16.04.2025<br><b>Customer Order Number:</b><br>1177550118<br><b>KWV Order Number:</b><br>111004877<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 30.020kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041170424<br><b>Document Date:</b> 25.04.2025<br><b>Delivery date:</b> 25.04.2025<br><b>Page:</b> 1 of 1 |
|---|---|--|---|--|

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| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml | CS   | 12 x 750         | 2.0 | 2,578.68   | 2.50   |        | 2,514.18           | 5,028.37      | 754.26 | 5,782.63      |
|        |              |                              |      |                  | 2   |            |        |        |                    | 5,028.37      | 754.26 | 5,782.63      |

|                        |                                   |                                    |                      |
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|   |  |   |   |   |
|---|--|---|---|---|
| <b>Delivered by</b><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---|--|---|---|---|

|   |   |   |   |  |
|---|---|---|---|--|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLKZN<br>CHECKERS LIQUORSHOP MT RICHMORE LC<br>SHOP 12 MOUNT RICHMORE VILLAGE CEN<br>SHEFFIELD BEACH, SALT ROCK<br>4391 | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>05.05.2025<br><b>Customer Order Number:</b><br>0041170424<br><b>KWV Order Number:</b><br>119106551<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 30.020kg | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044108254<br><b>Document Date:</b> 05.05.2025<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
|---|---|---|---|--|

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|--------|--------------|------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901462 | 700025916    | Paddy Irish Whiskey 12x750ml | CS   | 12 x 750         | 2.0 | 2,578.68   | 2.50   |        | 2,514.18           | 5,028.37      | 754.26 | 5,782.63      |
|        |              |                              |      |                  | 2   |            |        |        |                    | 5,028.37      | 754.26 | 5,782.63      |

|                        |                                   |                                    |                      |
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|---|--|---|---|---|

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR75220**

**2025-05-03 04:11:55**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP MO

Brief Description of Credit:

Principal Customer Code: CHLKZN

Doc. Date: 2025-04-23 Doc. Ref: 41170424 GRV: Credit Type: Credit Invoice Amt: R 5782.63

| Stock Code | Stock Description                 | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|------------|-------------|--------------------|-------|-----|
| 700025816  | PADDY IRISH WHISKEY 12X750(S) LOC | CS   | 12 X 750ML | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: 41170424 (1 Product Type) 2

119106551  
120106498

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>F2W 616 FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>25-04-2005</u> |
|----------|--|---------------|-------------------|

**UPLIFTNOTE**

| DESCRIPTION                                  | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>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 <sup>348</sup> |          |       |                        |                        | Claim                 |
| 6) Belgravia 1 liter                         |          |       | 1                      |                        | driver broke 1 bottle |
| 7) KwV Cab Sauvignon <sup>628</sup>          |          |       |                        |                        | Cross Ptek            |
| 8) KwV Merlot <sup>631</sup>                 |          |       |                        |                        | from the driver       |
| 9) KwV Merlot <sup>631</sup>                 |          |       |                        |                        |                       |
| 10) P 11207583                               |          |       |                        |                        | 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 60ml Dark Cherry               | 2        |       |                        |                        | R.D                   |
| PALET CONTROL: GKN BLUE 11 #1                |          |       |                        |                        |                       |
| OTHER  |          |       |                        |                        |                       |
| <b>TOTAL</b>                                 |          |       |                        |                        |                       |

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: _____    |