

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

Ship-to:
CHLOCE
 Checkers Grocer Oceans Mall 57324
 SHOPRITE CHECKERS (PTY) LTD
 Lagoon Drive, 21 Lighthouse Rd
 Cnr Ridge & Lighthouse & Lagoon, Umhla

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:
 1177512944
 KWV Order Number:
 111004761
 Loading Status:
 Gross Weight : 68.500kg

Document Type:
 TAX INVOICE
 Document No: 0041170427
 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	554.04			554.04	554.04	83.11	637.15
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14
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
900139	700024725	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	772.49			772.49	772.49	115.87	888.36
ITEMS NOT SUPPLIED:												
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
										3,493.52	524.03	4,017.55

OCEANS MALL (57324)
 040546
 05463
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE - INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed

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 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: CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive, 21 Lighthouse Rd Cnr Ridge&Lighthouse&Lagoon, Umhla	 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: 28.04.2025 Customer Order Number: 0041170427 KWV Order Number: 119106462 Loading Status: Gross Weight : 9.200kg	Document Type: CREDIT NOTE Document No.: 0044108165 Document Date: 28.04.2025 Delivery date: Page: 1 of 1
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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
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	554.04			554.04	554.04	83.11	637.15
					1					554.04	83.11	637.15

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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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 - CR75223 2025-04-25 20:52:38

LOAD SHEET Reference - LSID 4245, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	FUSO FK13-240 FC (C 6		V. NZAMA		
Reason for Credit:		Client Returned	Customer Name: CHECKERS LIQUOR OCEANS M		
Brief Description of Credit:					
Principal Customer Code: CHLOCE					

Doc. Date: 2025-04-23 **Doc. Ref:** 41170427 **GRV:** 040546 **Credit Type:** Part Credit **Invoice Amt:** R 4017.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026476	ROOD 6X750 (3) 2022 SLOC	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41170427 (1 Product Type) 1

119106462
120106409

Authorized by: _____
[date]



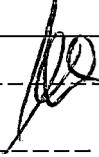
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 54631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 57324 Store Name: CX OCEANS MALL Division: Natal Credit Request Date: 25 Apr 2025 Reference: 0041170427 Document number: 8053659991 Created by: PIAPPLR3P	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 (Excl VAT)	VAT	Gross Amount
3	6002323400295	10164501	RED BLND CLASSIC ROODEBERG 750ML BOT	6 (PK1)	6.000 (PK)	554.04	83.11	637.15
Total Gross Amount								637.15

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>FTR 009 FS</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 57200

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

DRIVER NAME NEAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4295</u>	VEHICLE REG No: <u>FTB 009 LS</u>

CUSTOMER	DATE RECEIVED <u>15-09-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belarava On 1L	1	(Hollow)			
2) Sylekrek 200	1				not ordered
3) House of King Rose 200	1				As per store
4)					
5) Prada Vodka 250		3 (Hollow)			Returned by customer
6)					
7)					
8) Rodeberg 250	1	(RUV)			Returned by customer
9)					
10)					
11) malibu Pina colada	12	12/161	9/6/2025		Shed notes
12) 24 x 300ml					As per column
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shayna</u>	DRIVER: <u>11 B...</u>
TIME COMPLETED: <u>18:47</u>	PAGE: _____ PAGE: _____