

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

Ship-to:  
**CHKNEC**  
 CH NEWCASTLE 42672  
 24 VICTORIA STREET  
 NEWCASTLE



Customer Order Date:  
 22.04.2025  
 Customer Order Number:  
 1177879865  
 KWV Order Number:  
 111005710  
 Loading Status:  
 Gross Weight : 239.595kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170554  
 Document Date: 28.04.2025  
 Delivery date: 28.04.2025  
 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	
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	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	5.0	554.04			554.04	2,770.20	415.53	3,185.73	
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	5.0	841.14	2.10		823.46	4,117.30	617.60	4,734.90	
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	10.0	841.14	2.10		823.46	8,234.59	1,235.19	9,469.78	
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	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16	
ITEMS NOT SUPPLIED:													
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
				<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>Liquor Runners Durban DEBRIEFED Signed: </p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>CHECKERS NEWCASTLE 42672            INV No. 113920 DATE 28/04/25            SHORTAGE 352031            CLAIM No. 352031            NO OF CARTONS  <b>CONTENT NOT CHECKED</b>            RECEIVED BY:             FULL SIGNATURE            EMPLOYEE ID: 1092807            SIGNATURE INVALID IS QUOTED</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>CHECKERS NEWCASTLE 42672            INV No. 113920 DATE 28/04/25            SHORTAGE            CLAIM No.            NO OF CARTONS  <b>CONTENT NOT CHECKED</b>            RECEIVED BY:            FULL SIGNATURE            EMPLOYEE ID            SIGNATURE INVALID IS QUOTED</p> </div> </div>									
										25	18,382.38	2,757.36	21,139.74

DGP - 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: <b>FNB</b> 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:  
**CHKNEC**  
 CH NEWCASTLE 42672  
 24 VICTORIA STREET  
 NEWCASTLE

  
**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:  
 30.04.2025  
 Customer Order Number:  
 0041170554  
 KWV Order Number:  
 119106481  
 Loading Status:  
 Gross Weight : 50.000kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044108183  
 Document Date: 30.04.2025  
 Delivery date:  
 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
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	5.0	841.14	2.10		823.46	4,117.30	617.60	4,734.90
					5					4,117.30	617.60	4,734.90

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



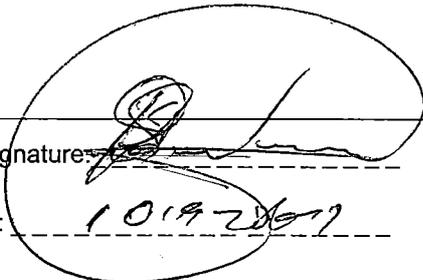
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 352031**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 42672	<b>Supplier:</b> 157588
<b>Store Name:</b> CX NEWCASTLE	<b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: P O BOX 12613
<b>Credit Request Date:</b> 28 Apr 2025	Town: VORNA VALLEY
<b>Reference:</b> 0041170554	Post Code: 1686
<b>Document number:</b> 8053685312	
<b>Created by:</b> PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323007104	10685623	MCC BRUT ROSE LABORIE 750ML BOT	6 (PK1)	5 (PK1)	4,117.30	617.60	4,734.90
Total Gross Amount								4,734.90

Receiving Clerk Signature: 	Driver Name: <u>FANA</u>
Employee number: <u>10192067</u>	Driver signature: _____
	Vehicle Registration: <u>JBK189FS</u>

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57223

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

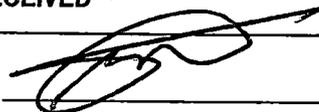
DRIVER NAME Fans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	JPK 139 G
CUSTOMER		DATE RECEIVED	29-04-2025

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heach Black export	10				not ordered
2) 24 x 275 ml					
3)					
4) King Beets		2			found late
5)					
6) Cabare ap Blanc de	5				not ordered
7) Blanc 300					
8)					
9) Smirnoff Ice Berry			2		found in
10) 24 x 240 ml					A full pallet
11)					
12)					
13) Wolk Africa Cream		4			Damaged
14) 6x 1L					on Trade
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: 
TIME COMPLETED: <u>23:15</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 - CR75362 2025-04-30 02:03:32**

LOAD SHEET Reference - LSID 4277, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOPA		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS NEWCASTLE VICT

Brief Description of Credit:

Principal Customer Code: CHKNEC

Doc. Date: 2025-04-24 Doc. Ref: 41170554 GRV: 113526 Credit Type: Part Credit Invoice Amt: R 21139.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026823	LAB CAP CLAS ROSE 6X750(3) NV ULOC	CS	6 X 750ML	W6	Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: 41170554 (1 Product Type) 5

119106481

120106428

Authorized by: \_\_\_\_\_

[date]