

Bill to:  
**CHKMAT**  
 CHECKERS NATAL  
 P O BOX 11700  
 DURBAN  
 VAT REG NO: 4420106777

Ship-to:  
**CHKRCB**  
 CHECKERS RICHARDSBAY 50801  
 MARK STRAUSS STREET  
 RICHARDSBAY



Customer Order Date:  
 24.04.2025  
 Customer Order Number:  
 1178108511  
 KWV Order Number:  
 111006651  
 Loading Status:  
 Gross Weight : 147.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170842  
 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](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	
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	4.0	436.80	5.70		411.90	1,647.61	247.14	1,894.75	
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	3.0	436.80	5.70		411.90	1,235.71	185.36	1,421.07	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	3.0	554.04			554.04	1,662.12	249.32	1,911.44	
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14	
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0	841.14	2.10		823.46	2,470.38	370.56	2,840.94	
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	
										18	9,625.90	1,443.89	11,069.79

ON BOARDWALK (50801)  
 GRN No. 115005 DATE 29/04/25  
 SHORTAGE CLAIM No. 600531 RETURNS CLAIM No.  
 NO. OF CARTONS  
 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 nxt 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:  
**CHKNAT**  
 CHECKERS NATAL  
 P O BOX 11700  
 DURBAN  
 VAT REG NO: 4420106777

Ship-to:  
**CHKRCB**  
 CHECKERS RICHARDSBAY 50801  
 MARK STRAUSS STREET  
 RICHARDSBAY



Customer Order Date:  
 02.05.2025  
 Customer Order Number:  
 0041170842  
 KWV Order Number:  
 119106524  
 Loading Status:  
 Gross Weight : 7.250kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044108226  
 Document Date: 02.05.2025  
 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
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
					1					411.90	61.79	473.69

DUP - Duplicated Order      IDC - Incorrect Order - Capturing      OS - Overstocked      LD - Late Delivery  
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Delivered by  
 Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
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Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
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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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR75604 2025-05-01 05:15:45**

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 RICHARDSBAY**

**Brief Description of Credit:**

**Principal Customer Code: CHKRCB**

**Doc. Date: 2025-04-24 Doc. Ref: 41170842 GRV: 115005 Credit Type: Part Credit Invoice Amt: R 11069.8**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025628	KWV CLAS CABS 6X750 2024 LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41170842 (1 Product Type) 1

119106524

120106471

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

[date]



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 500531**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 50801 <b>Store Name:</b> CC BOARDWALK R/BAY <b>Division:</b> Natal <b>Credit Request Date:</b> 29 Apr 2025 <b>Reference:</b> 0041170842 <b>Document number:</b> 8143064080 <b>Created by:</b> 434736	<b>Supplier:</b> 157588 <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD <b>Address:</b> 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	6002323400394	10140234	CABERNET SAUV KWV 750ML BOT	6 (PK1)	1 (PK1)	411.90	61.79	473.69
Total Gross Amount								473.69

Receiving Clerk Signature: 	Driver Name: <u>PHILANI</u>
Employee number: <u>6349480</u>	Driver signature: _____
Vehicle Registration: <u>FSR 812 FS</u>	

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57230

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

DRIVER NAME PHELANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>1-05-2015</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cabernet Sauvignon	1				found late
2) CLASSIC 6x750					AS per Driver
3) SAUVIGNON BLANC 750	1				found late
4) S Hanky's Whip		6			Customer
5) 6x1L					added 750ml
6)					
7) DUNE SECRET TUNNEL	3				R.D
8) Smooth Red 750					
9)					168296
10) DUNE SECRET TUNNEL	3				168324
11) Dry Red 750					168188
12)					168184
13)					
14) KWU 3 Yrs 750ml	3				extra stock
15)					AS per Driver
16)					
17)					(NO INVOICE)
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>03:50</u>	PAGE: _____ PAGE: _____