

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:
 24.04.2025
 Customer Order Number:
 1178070413
 KWV Order Number:
 111006493
 Loading Status:
 Gross Weight : 23.789kg

Document Type:
 TAX INVOICE
 Document No: 0041170843
 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	
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	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
ITEMS NOT SUPPLIED:													
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
										1,176.58	176.49	1,353.07	

CH BOARDWALK (50801)
 GRN NO: 115006 DATE: 24/04/25
 SHORTAGE CLAIM NO: 50063.1 RETURNS CLAIM NO:
 NO OF CARTONS:
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CONTENT NOT CHECKED

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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:
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 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

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



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:
 02.05.2025
 Customer Order Number:
 0041170843
 KWV Order Number:
 119106525
 Loading Status:
 Gross Weight : 7.300kg

Document Type:
 CREDIT NOTE
 Document No: 0044108227
 Document Date: 02.05.2025
 Delivery date:
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
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
										385.36	57.80	443.16

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

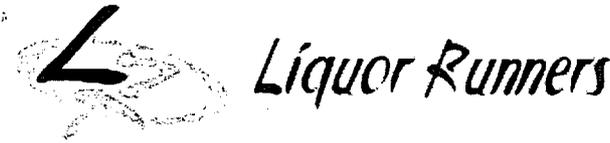
Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

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



REQUEST FOR CREDIT - CR75605 2025-05-01 05:17:02

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:** 41170843 **GRV:** 115006 **Credit Type:** Part Credit **Invoice Amt:** R 1353.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KVV CLAS SABL 6X750(5) 2024 LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41170843 (1 Product Type) 1

119106525
120106472

Authorized by: _____
[date]

1/1



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 500631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 50801 Store Name: CC BOARDWALK R/BAY Division: Natal Credit Request Date: 29 Apr 2025 Reference: 0041170843 Document number: 8143063975 Created by: 434736	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
1	6002323413592	10151961	SAUVIGNON BLNC KWV 750ML BOTT	6 (PK1)	6.000 (PK)	385.36	57.80	443.16
Total Gross Amount								443.16

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>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cabernet Sauvignon	1				found late
2) CLASS 6x750					AS per Driver
3) Sauvignon Blanc 750	1				found late
4) S Hanky's Whip		6			Customer
5) 6x11					ordered 750ml
6)					
7) D'vine Secret Tunnel	3				R.S.D
8) Smooth Red 750					
9)					168296
10) D'vine Secret Tunnel	3				168324
11) Dry Red 750					168188
12)					168184
13)					
14) KWV 3 Yrs 750ml	3				extra stock
15)					AS per Driver
16)					(NO INVOICE)
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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: _____