

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

Ship-to:
CHLORT
 Checkers Liquorshop Northdene
 166357/G635
 SHOP 1 Northdene Station, 670 Main
 Queensburgh
 4064



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:
 24.04.2025
 Customer Order Number:
 1178070938
 KWV Order Number:
 111006543
 Loading Status:
 Gross Weight : 267.212kg

Document Type:
 TAX INVOICE
 Document No: 0041170912
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	8.70		2,090.29	4,180.59	627.09	4,807.68
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	14.0	625.92	5.00		594.62	8,324.65	1,248.71	9,573.36
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
										15,967.98	2,395.20	18,363.18

LC NORTHDENE (G635)
 GRN No. 22 DATE 29/04/2025
 SHORTAGE RETURNS
 CLAIM No. 223 CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No. 32158661
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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 PO Box 215
 7561 Brackerfell
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Ship-to:
CHLORT
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 SHOP 1 Northdene Station, 670 Main
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KWV
 ESTABLISHED 1918
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 PO Box 528, Suider Paarl, 7646
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 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 30.04.2025
 Customer Order Number:
 0041170912
 KWV Order Number:
 119106485
 Loading Status:
 Gross Weight : 156.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044108187
 Document Date: 30.04.2025
 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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	12.0	625.92	5.00		594.62	7,135.41	1,070.31	8,205.72
					12					7,135.41	1,070.31	8,205.72

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:

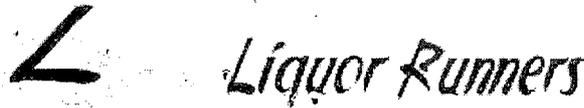
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

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

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 - CR75790 2025-04-29 18:31:59

LOAD SHEET Reference - LSID 4295, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS NORTHDENE

Brief Description of Credit:

Principal Customer Code: CHLORT

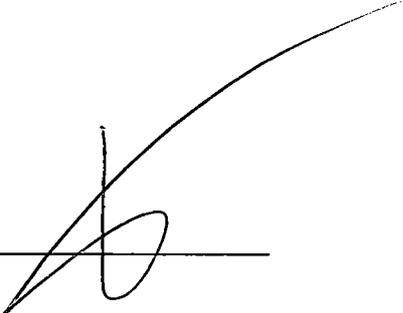
Doc. Date: 2025-04-25 Doc. Ref: 41170912 GRV: 22 Credit Type: Part Credit Invoice Amt: R 18363.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026338	CIAO MANGO 6X2000(2) BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: 41170912 (1 Product Type) 12

119106485

120106432

Authorized by: 
[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 2231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G635 Store Name: LC NORTHDENE Division: Natal Credit Request Date: 29 Apr 2025 Reference: 0041170912 Document number: 8053722117 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
7	6002323024309	10810770	COCKTAIL MANGO GIN CIAO 2L	6 (PK1)	12 (PK1)	7,135.41	1,070.31	8,205.72
Total Gross Amount								8,205.72

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: <u>32158661</u>	Driver signature: _____
Vehicle Registration: <u>FTR 009 FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No: 4104

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

DRIVER NAME V.S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4295</u>	VEHICLE REG No:	<u>FT2009ES</u>
CUSTOMER	<u>Checkers 1014</u>	DATE RECEIVED	<u>29/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) <u>Cino M650 2L</u>	<u>12</u>				<u>Over Stocked</u>
2)					<u>As per Invoice</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____