

Bill to:  
**SHOPCHECK..**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Bracknell  
 7561  
 VAT REG No: 4420106777

Ship to:  
**CHLQUE**  
 CHECKERS LIQUORSHOP QUEENSBURGH 86  
 SHOP MH 16 155 MAIN RD MALVERN SHO  
 QUEENSBURGH



**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:  
 1178070475  
 KWV Order Number:  
 111006534  
 Loading Status:  
 Gross Weight : 471.367kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170916  
 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](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	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	9.0	436.80	5.70		411.90	3,707.12	556.07	4,263.19	
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	7.0	436.80	5.70		411.90	2,883.32	432.50	3,315.82	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.61	886.33	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,981.32	1.80		1,945.66	13,619.59	2,042.92	15,662.51	
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	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	3.0	406.44			406.44	1,219.32	182.90	1,402.22	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	8.00		152.11	912.66	136.90	1,049.56	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	165.34	8.00		152.11	1,064.77	159.72	1,224.49	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85	
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	4.00		342.60	685.20	102.78	787.98	
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33	
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	2.0	804.00	3.00		779.88	1,559.76	233.96	1,793.72	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21	
ITEMS NOT SUPPLIED:													
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1	Item rejected - No stock							
										33,841.50	5,076.23	38,917.73	

003908 29/04/25

WORKERS ID: \_\_\_\_\_

ISSUED: \_\_\_\_\_

CLARK No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

CONTRACT No. \_\_\_\_\_

RECEIVED: \_\_\_\_\_

Liquor Runners Durban  
 DEBRIEFED

DUP - Duplicated Order    IDC - Incomplete 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: EMPLOYEE No: \_\_\_\_\_  
 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



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 392431**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 86018	<b>Supplier:</b> 157588
<b>Store Name:</b> LC QUEENSBURGH	<b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: P O BOX 12613
<b>Credit Request Date:</b> 29 Apr 2025	Town: VORNA VALLEY
<b>Reference:</b> 0041170916	Post Code: 1686
<b>Document number:</b> 8053722134	
<b>Created by:</b> PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
13	6002323021919	10706455	COOLER BRANDY&COLA KVV 275ML NRB	24 (PK2)	48.000 (PK	685.20	102.78	787.98
Total Gross Amount								787.98

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: <u>204</u>	Driver signature: 
Vehicle Registration: <u>FTR 009 FS</u>	

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

Ship-to:  
**CHLQUE**  
 CHECKERS LIQUORSHOP QUEENSBURGH 86  
 SHOP MH 16 155 MAIN RD MALVERN SHO  
 QUEENSBURGH



**Warshay Investments Pty Ltd t/a KWV**  
 PO Box 528, Suiders 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:  
 0041170916  
 KWV Order Number:  
 119106484  
 Loading Status:  
 Gross Weight : 21.200kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044108188  
 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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	4.00		342.60	685.20	102.78	787.98
					2					685.20	102.78	787.98

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:

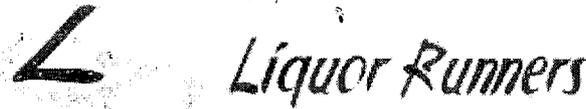
Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

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 - CR75793**

**2025-04-29 18:39:39**

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:** Short / Cross Picking

**Customer Name:** CHECKERS LIQUOR QUEENSB

**Brief Description of Credit:**

**Principal Customer Code:** CHLQUE

**Doc. Date:** 2025-04-25 **Doc. Ref:** 41170916 **GRV:** 003924 **Credit Type:** Part Credit **Invoice Amt:** R 38917.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024830	KVV BRANDY AND COLA 4(6X275)(S)2 LOC	CS	24 X 275ML	W6	Short / Cross Pickin		2

**Total Number of Items to be credited on Document Ref: 41170916 (1 Product Type)** 2

119106484

120106431

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 4107

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:

CUSTOMER <u>Checker Ltd.</u>	DATE RECEIVED <u>29/04/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kor Brandy</u>	<u>2</u>				<u>Driver</u>
2)					<u>Found Stock</u>
3)					<u>in the truck</u>
4)					<u>Late</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____