

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

Ship to:  
**CHGHOW**  
 CX HOWICK NORTH 079403  
 CHECKERS GROCER WINE  
 SHOP 1 HOWICK SHOPPING CENTRE  
 CORNER MAIN AND CURRY#S POST, HOWI  
 3290

**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:  
 22.04.2025  
 Customer Order Number:  
 1177858389  
 KWV Order Number:  
 111005629  
 Loading Status:  
 Gross Weight : 143.250kg

Document Type:  
 TAX INVOICE  
 Document No: 0041171156  
 Document Date: 30.04.2025  
 Delivery date: 30.04.2025  
 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	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	4.0	554.04			554.04	2,216.16	332.42	2,548.58	
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07	
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
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	2.0	1,112.28			1,112.28	2,224.56	333.68	2,558.24	
ITEMS NOT SUPPLIED:													
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy							
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock							
					14					8,220.12	1,233.02	9,453.14	

CX HOWICK NORTH (079403)  
 GRN No. 004506 DATE 01/05/26  
 SHORTAGE RETURNS/  
 CLAIM No. 540631 CLAIM No.  
 No OF CARTONS  
 CONTENT NOT CHECKED  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE [Signature]  
 EMPLOYEE No. 20559707  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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
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<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHGHOW CX HOWICK NORTH 079403 CHECKERS GROCER WINE SHOP 1 HOWICK SHOPPING CENTRE CORNER MAIN AND CURRY#S POST, HOWI 3290	 <b>KWV</b> 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	<b>Customer Order Date:</b> 02.05.2025 <b>Customer Order Number:</b> 0041171156 <b>KWV Order Number:</b> 119106541 <b>Loading Status:</b>  <b>Gross Weight :</b> 17.700kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No.:</b> 0044108244 <b>Document Date:</b> 02.05.2025 <b>Delivery date:</b>  <b>Page:</b> 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
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
					1					1,112.28	166.84	1,279.12

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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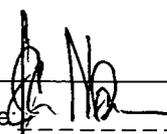
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 540631

Delivery Details	Supplier Details
Store Number: 79403	Supplier: 157588
Store Name: CX HOWICK	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 01 May 2025	Town: VORNA VALLEY
Reference: 0041171156	Post Code: 1686
Document number: 8053723199	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KWV 2L BOX	8 (PK1)	1 (PK1)	1,112.28	166.84	1,279.12
Total Gross Amount								1,279.12

Receiving Clerk Signature: 	Driver Name: SIPHO
Employee number: 30889707	Driver signature: 
	Vehicle Registration: JH60TC-ZN

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR75664 2025-05-01 22:15:04**

LOAD SHEET Reference - LSID 4347, DATE Delivered - 2025-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUORSHOP HOW

Brief Description of Credit:

Principal Customer Code: CHGHOW

Doc. Date: 2025-04-25 Doc. Ref: 41171156 GRV: 004506 Credit Type: Part Credit Invoice Amt: R 9453.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025997	KWV CLAS CABS/SHIR 8X2000 BIB 2024 LOC	CS	8 X 2L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41171156 (1 Product Type) 1

119106541

120106488

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

1/1

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No: 56406

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

DRIVER NAME ~~SKID~~ doles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1342</u>	VEHICLE REG No: <u>JH 60 TC 9P</u>

CUSTOMER	DATE RECEIVED <u>doles</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fire water CMAA mod		3			Upliftment
2) 50 ml					
3)					
4) Orange 30L	3				Empty
5) Orange 20L	3				
6)					
7) Classic Cabernet Sauvign	1				Sealed late
8) 8x2L					late as per
9)					Driver
10)					
11) Brooks Grandpila	3				no invoice
12) 24x300 ml					
13) Brooks Strawberry	1				AS per
14) 24x300 ml					Driver
15) Scottish Healer 250		3			
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> 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>19:50</u>	PAGE: _____ PAGE: _____