

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOOS Checkers Liquorshop Mkabayi Mall V 165490/G549 SHOP 10 Princess Mkabayi Mall, Eas Erf 6018, Vryheid 3100	 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: 12.11.2025 Customer Order Number: 1193807206 KWV Order Number: 111056821 Loading Status: Gross Weight : 70.498kg	Document Type: TAX INVOICE Document No: 0041218510 Document Date: 20.11.2025 Delivery date: 20.11.2025 Page: 1 of 1
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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
900135	700025630	KWV Classic Pinotage 6x750ml 2024 ✓	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024 ✓	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	pc	150 x 20	3.000	165.34	8.00		152.11	456.33	68.45	524.78
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	pc	150 x 20	12.000	165.34	8.00		152.11	1,825.31	273.78	2,099.09
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	pc	150 x 20	3.000	165.34	8.00		152.11	456.33	68.45	524.78
900924	700027160	CIAO Cosmo 6x2Lt BIB Promo 2 ✓	CS	6 x 2000	1.000	625.92	5.00		594.62	594.62	89.19	683.81
901584	700027451	Bacardi Peach 4(6X440ml) ✓	CS	24 x 440	1.000	443.44	2.00		434.57	434.57	65.19	499.76
901583	700027450	Bacardi Breez Blackberry 4(6X440ml) ✓	CS	24 x 440	1.000	443.44	2.00		434.57	434.57	65.19	499.76
901395	700025956	Bug Stag 10(15x20ml) ✓	pc	150 x 20	1.000	165.34	8.00		152.11	152.11	22.82	174.93
						24.0				5,161.92	774.29	5,936.21

LS MKABAYI MALL VRYHEID G549
GRN No 000288 DATE 20-11-2025
SHORTAGE _____ RETURNS _____
CLAIM No _____ CLAIM No _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY Amplelom
FULL SIGNATURE _____
EMPLOYEE No 38242790
SIGNATURE INVALID UNLESS GRN No QUOTED

LS MKABAYI MALL VRYHEID G549
RECEIVING DOCUMENT FLOW
Date _____
Inbound Del. No _____
Receiving No _____
SSR No _____
Driver No _____
Truck Reg No _____

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 Account: 6300 328 6845 Branch : 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHHBRO CHECKERS HYPER BROOKSIDE 37140 ERF 9926 CNR N3 HIGHWAY & CHOTA MO PIETERMARITZBURG	 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: 18.11.2025 Customer Order Number: 1194253534 KWV Order Number: 111058631 Loading Status: Gross Weight : 17.920kg	Document Type: TAX INVOICE Document No: 0041218496 Document Date: 20.11.2025 Delivery date: 20.11.2025 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
901337	700027441	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.000	484.38	4.70		461.61	923.22	138.48	1,061.70
ITEMS NOT SUPPLIED:												
901082	700026382	F/Lagoon Strawberry 6(750+Ice Lol)	BOX	6 x 750	2	Item rejected - No stock						
					2.0					923.22	138.48	1,061.70

CH HYPER BROOKSIDE (037140)

GRN No. 121 959 DATE 20-11-2025

SHORTAGE RETURNS

CLAIM No. CLAIM No.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. 60308814

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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 to Liquor Runners Durban End nxt mth 1st of Dec 2025 Curren Signed <i>[Signature]</i>	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGPMB CHECKERS GROCER MIDLANDS MALL -963 CH 96320 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG	 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: 18.11.2025 Customer Order Number: 1194280850 KWV Order Number: 111058749 Loading Status: Gross Weight : 25.785kg	Document Type: TAX INVOICE Document No: 0041218384 Document Date: 20.11.2025 Delivery date: 20.11.2025 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
900135	700025630	KWV Classic Pinotage 6x750ml 2024*	CS	6 x 750	1.000	436.80	7.50		404.04	404.04	60.61	464.65
900237	700026572	KWV Sparkling Brut 6x750ml	CS	6 x 750	1.000	425.22			425.22	425.22	63.77	488.99
901448	700026679	KWV Moscato Rosé Perlé 6x750ml 2025	CS	6 x 750	1.000	406.50	6.20		381.30	381.30	57.20	438.50
ITEMS NOT SUPPLIED:												
900142	700027321	Laborie Chardonnay 6x750ml 2026	BOX	6 x 750	1	Not enough stock						
										1,210.56	181.58	1,392.14

CHECKERS MIDLANDS MALL (9632)
109846 DATE 20/11/25
GRN No. RETURNS:
SHORTAGE: CLAIM No.:
CLAIM No. 3
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY: SARON
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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 next mth inv before 25th Liquor Runner Durban CURRENCY: ZAR Signed Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655