

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKPOT CHECKERS POTCHEFSTROOM 50518 RIVER & LOMBAARD & MEADOW STS POTCHEFSTROOM	 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: Customer Order Number: 0041205563/Client returned KWV Order Number: 119108894 Loading Status: Gross Weight : 26.120kg	Document Type: CREDIT NOTE Document No: 0044110605 Document Date: 07.10.2025 Delivery date: 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.000	320.64			320.64	641.28	96.18	737.46
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
					4.0					1,282.56	192.38	1,474.94

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1254 2025-10-07 17:27:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: CHKPOT

Customer Name: CHECKERS LIQUOR POTCHEF

Doc. Date: 2025-09-30		Doc. Ref: 41205563		GRV: S		Credit Type: Credit		Invoice Amt: R 1474.95	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	W5	Client Returned		1		
700027025	ANNABELLE RED PERLE CAN 4(6X250) TW LOC	CS	24 X 250ML	W5	Client Returned		1		
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS	24 X 250ML	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: 41205563 (3 Product Type)							4		

Authorized by: 07.10.25
[date]

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Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	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 Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6945 Branch : 250655
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Order number doesn't work

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LIQUOR RUNNERS

Johannesburg 115561

GOODS RECEIVED VOUCHER

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

DRIVER NAME

LW ST PIER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

24

VEHICLE REG No

HGK 009 FS

CUSTOMER

POCHISTEEN

DATE RECEIVED

03/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PERIOD					
2) OLIVEA RESPOND		18	SHORT		1571370
3) K.W.V					0043006987
4) FULL RETURN	1	2			
5) PERIOD					1577805
6) WYBOROWA VODKA	1				1967628
7) HALLS WOOD					
8) BELGIAN BACCHING	11				0041205563
9) K.W.V					1968773
10) FULL RETURN	4				
11) HALLS WOOD					
12) FULL RETURN	8				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAV 13

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

CHECKED ON RECEIPT BY:

DRIVER:

William

TIME COMPLETED:

PAGE:

1

PAGE:

1