

|                                                                                                                                        |                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                   |                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Bracknell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><b>CHGVIR</b><br>CHECKERS VIRGINIA CIRCLE 36306<br>Cnr Mackeurtan & Hilton Grove Ave<br>VIRGINIA<br><div style="font-size: 2em; font-family: cursive;">#119098370</div> | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>10.01.2024<br><b>Customer Order Number:</b><br>1143003952<br><b>KWV Order Number:</b><br>110893077<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 27.218kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041065006<br><b>Document Date:</b> 12.01.2024<br><b>Delivery date:</b> 12.01.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

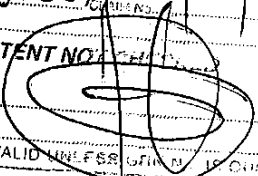
| Code                | Picking Code | Item Description                    | Case | Pack    | Qty | List Price       | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|---------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900146              | 700024566    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750 | 1.0 | 320.76           |        |        | 320.76             | 320.76        | 48.11  | 368.87        |
| 901311              | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750 | 1.0 | 427.80           |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901380              | 700024828    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750 | 1.0 | 427.80           |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| ITEMS NOT SUPPLIED: |              |                                     |      |         |     |                  |        |        |                    |               |        |               |
| 900140              | 700025901    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750 | 1   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                     |      |         | 3   |                  |        |        |                    | 1,176.36      | 176.45 | 1,352.81      |

CH VIRGINIA FILE (36106)

GRN No. 114690 DATE 12/01/00

SHORTAGE CLAIM No. 469031

NO OF CARTONS

RECEIVED BY: 

FULL SIGNATURE

EMPLOYEE No.

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 |

|                                                                                                         |                                                                                                |                                                                                             |                                                                                |                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runners Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End next mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                              |                                                                                                                         |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                      |                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><br><b>CHGVIR</b><br>CHECKERS VIRGINIA CIRCLE 36306<br>Cnr Mackeurtan & Hilton Grove Ave<br>VIRGINIA | <br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>15.01.2024<br><b>Customer Order Number:</b><br>0041065006<br><br><b>KWV Order Number:</b><br>119098370<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.959kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100041<br><b>Document Date:</b> 15.01.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1     of     1 |
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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                    | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total inc VAT |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901380 | 700024828    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750 | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17 | 491.97        |
|        |              |                                     |      |         | 1   |            |        |        |                    | 427.80        | 64.17 | 491.97        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency:     ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                              |                                                                                                                         |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                      |                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><br><b>CHGVIR</b><br>CHECKERS VIRGINIA CIRCLE 36306<br>Cnr Mackeurtan & Hilton Grove Ave<br>VIRGINIA | <br><b>ESTABLISHED 1918</b><br><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>15.01.2024<br><b>Customer Order Number:</b><br>0041065006<br><br><b>KWV Order Number:</b><br>119098370<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.959kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100041<br><b>Document Date:</b> 15.01.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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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                    | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total inc VAT |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901380 | 700024828    | Annabelle Cuvée Blanche Non-Alcohol | CS   | 6 x 750 | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17 | 491.97        |
|        |              |                                     |      |         | 1   |            |        |        |                    | 427.80        | 64.17 | 491.97        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End next month invoice before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|



Shoprite Checkers (PTY) Ltd.

**Credit Request**

**Shortage GRN 469031**

| Delivery Details                 | Supplier Details                    |
|----------------------------------|-------------------------------------|
| Store Number: 36306              | Supplier: 157588                    |
| Store Name: CC VIRGINIA CIRCLE   | Name: WARSHAY INVESTMENTS (PTY) LTD |
| Division: Natal                  | Address: Street: P O BOX 12613      |
| Credit Request Date: 12 Jan 2024 | Town: VORNA VALLEY                  |
| Reference: 0041065006            | Post Code: 1686                     |
| Document number: 8041393448      |                                     |
| Created by: PIAPPLR3P            |                                     |

| Line               | GTIN          | Article Number | Article Description                   | Pack Size (UOM) | Quantity   | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|---------------------------------------|-----------------|------------|-------------------------|-------|--------------|
| 3                  | 6002323024576 | 10807665       | CUVEE BLANCHE NON-ALC ANNABELLE 750ML | 6 (PK1)         | 6.000 (PK) | 427.80                  | 64.17 | 491.97       |
| Total Gross Amount |               |                |                                       |                 |            |                         |       | 491.97       |

Receiving Clerk Signature: \_\_\_\_\_

Employee number: \_\_\_\_\_

Driver Name: MCHUNU

Driver signature: \_\_\_\_\_

Vehicle Registration: FZW 616 FS

# LIQUOR RUNNERS

Durban

CREDITS

No 43705

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

DRIVER NAME KELE - 2

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>78659</u> | VEHICLE REG No: | <u>F2wb16f5</u>   |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>12-01-2024</u> |

## UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                       | Cases    | Units |                              |                              |                     |
| 1) <u>VILLAGE LQ (FLAGE)</u>          |          |       |                              |                              |                     |
| <u>Blumer Keder</u>                   | <u>2</u> |       |                              |                              | <u>No Stock</u>     |
| 3)                                    |          |       |                              |                              | <u>FINISS876</u>    |
| 4)                                    |          |       |                              |                              |                     |
| 5) <u>Pop La Lucia (Kwv)</u>          |          |       |                              |                              |                     |
| <u>Anna Belle Cuvee Blanchette 1</u>  | <u>1</u> |       |                              |                              | <u>No Stock</u>     |
| 7)                                    |          |       |                              |                              | <u>A1064909</u>     |
| 8)                                    |          |       |                              |                              |                     |
| 9) <u>Pecheurs Virginia (Kwv)</u>     |          |       |                              |                              |                     |
| <u>Anna Belle Cuvee Blanchette 1</u>  | <u>1</u> |       |                              |                              | <u>No Stock</u>     |
| 11)                                   |          |       |                              |                              | <u>L11065006</u>    |
| 12) <u>Pop Hyper By the Sea (Kwv)</u> |          |       |                              |                              |                     |
| <u>Kwv 1040 Brandy 1st</u>            | <u>1</u> |       |                              |                              | <u>NOT ORDERED</u>  |
| 15)                                   |          |       |                              |                              | <u>L11064904</u>    |
| 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: <u>Sohann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE; _____ PAGE; _____ |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



*Liquor Runners*

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR9195876 2024-01-12 18:22:33**

LOAD SHEET Reference - LSID 78659, DATE Delivered - 2024-01-12

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                    |    |  |  |  |
|------------|--------------------|----|--|--|--|
| FZW 616 FS | FUSO FIGHTER FN25- | 14 |  |  |  |
|------------|--------------------|----|--|--|--|

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** CHECKERS VIRGINIA CIRCLE

**Brief Description of Credit:**

**Principal Customer Code:** CHGVIR

**Doc. Date:** 2024-01-10 **Doc. Ref:** 41065006 **GRV:** 114690 **Credit Type:** Part Credit **Invoice Amt:** R 1352.81

| Stock Code | Stock Description                   | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700024828  | ANNABELLE NON-ALC CUV BL 6X750 SLOC | BOX  |          | NS          | No Stock in Wareho |       | 1   |

**Total Number of Items to be credited on Document Ref: 41065006 (1 Product Type)**

1

**Authorized by:** \_\_\_\_\_

**[date]**