

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

Ship to:
CHLWUD
CHECKERS LIQUORSHOP WOODBURN 08425
SHOP2 CNR ALAN PATON WOODHOUSE RD
PIETERMARITZBURG

KWV
ESTABLISHED 1918
Marshay 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:
09.10.2023
Customer Order Number:
1135937435
KWV Order Number:
110863146
Loading Status:
Gross Weight : 175.117kg

Document Type:
TAX INVOICE
Document No: 0041038125
Document Date: 12.10.2023
Delivery date: 12.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900139	700024435	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
900054	700024317	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	422.34			422.34	422.34	63.35	485.69
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - Unreasonable request						

Liquor Runners Durban
DEBRIEFED
Signed: _____

18

WOODBURN LIQUOR STORE (87532)
GRN NO: 021944 DATE: 12/10/23
SHORTAGE: _____ RETURNS: _____
CLAIM NO: _____ CLAIM NO: _____
NO OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: 30457301
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CONTENTS NOT CHECKED
M. Khan

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by _____ Received in good order _____ Depot Signature _____

Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th

30 HILLCLIMB ROAD Name: Marshay Investments (Pty) Ltd

MAHOGANY RIDGE Name: _____

WESTMEAD Name: _____

Acc: 6300 328 6845
Branch: 250655



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 194131

Delivery Details	Supplier Details
Store Number: 84252	Supplier: 157588
Store Name: LC WOODBURN	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 12 Oct 2023	Town: VORNA VALLEY
Reference: 0041038125	Post Code: 1686
Document number: 8039077372	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009600220024	10130444	LIQUEUR CREAM WILD AFRICAN 750ML	12 (PK1)	12.000 (PK	1,241.62	186.24	1,427.86
2	6002323300595	10140232	RED WINE MERLOT KWV 750ML BOT	6 (PK1)	6.000 (PK	406.79	61.02	467.81
4	6002323417798	10165186	CHARDONNAY LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK	320.76	48.11	368.87
5	6002323407898	10165188	MERLOT CABERNET SAUV LABORIE 750ML	6 (PK1)	6.000 (PK	385.02	57.75	442.77
8	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	72.000 (PK	770.55	115.58	886.13
9	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	120.000 (P	1,284.24	192.64	1,476.88
10	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	6.000 (PK	738.99	110.85	849.84
12	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	24.000 (PK	256.85	38.53	295.38
Total Gross Amount								6,215.54

Receiving Clerk Signature: _____

Driver Name: JOHNSON

Employee number: 30952301

Driver signature: _____

Vehicle Registration: FZW616FS

LIQUOR RUNNERS

Durban

Credits

Nº 44754

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

DRIVER NAME Johnson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77821</u>	VEHICLE REG No: <u>FZLW614 FS.</u>

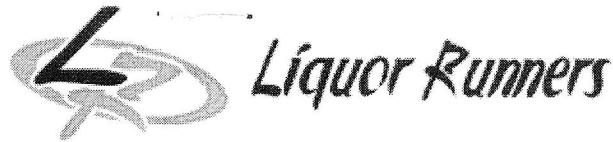
CUSTOMER	DATE RECEIVED <u>13-10-2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Woodbain (Kwv)					
2) Wild Africa 750ml	1				NOT ORDERED
3) Classic Merlot	1				A1038125
4) Blackberry Demis Seco					
5) Valmonie Chardonnay	1				
6) ✓ Merlot Cab/Sark	1				
7) Moosh Black Strawberry	3.				
8) ✓ ✓ Blackland	5				
9) Wild Africa 1L	1				
10) Moosh Passion Fruit	1				
11)					
12) Checkers Woodbain (Tiro Pinto)					
13) Tiro Pinto K&K cans	2.				NOT ORDERED
14) ✓ ✓ 750ml	1				TIPIN 255337
15)					
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>SOHANW</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172385 2023-10-13 08:35:27

LOAD SHEET Reference - LSID 77221, DATE Delivered - 2023-10-12

Reg. No. FZW 614 FS **Truck Description** FUSO FIGHTER FN25- 14 **Load Capacity** 14 **Driver Name** E.S. HLOPHE **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated **Customer Name:** Checkers LS Woodburn (8425)

Brief Description of Credit:

Principal Customer Code: CHLWUD

Doc. Date: 2023-10-10 **Doc. Ref:** 41038125 **GRV:** 001941 **Credit Type:** Part Credit **Invoice Amt:** R 7600.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		5
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700023735	KWV CLAS MERL 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		1
700023840	LAB CHAR 6X750(S) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1
700025140	LAB MERL/CABS 6X750(S)2 2021 SLOC	BOX		W2	Not Ordered / Dupl		1
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		W2	Not Ordered / Dupl		1
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41038125 (8 Product Type) 14

Authorized by: _____
[date]

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

Ship to:
CHLWUD
CHECKERS LIQUORSHOP WOODBURN 08425
SHOP2 CNR ALAN PATON WOODHOUSE RD
PIETERMARITZBURG



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 17646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.10.2023
Customer Order Number:
0041038125

KWV Order Number:
119095927
Loading Status:

Gross Weight : 144.650kg

Document Type:
CREDIT NOTE

Document No: 0044097598

Document Date: 13.10.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38

					14						5,362.12	804.32	6,166.44
--	--	--	--	--	----	--	--	--	--	--	----------	--------	----------

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

End nxt mth inv before 25th

Name: Marshay Investments (Pty) Ltd
Bank:

Name:

Currency: ZAR

ACC : 6300 328 6845
Branch: 250655

Signature:

Date:

Date:

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

7561
VAT REG NO: 4420106777

Ship to:

CHLWUD

CHECKERS LIQUORSHOP WOODBURN 08425
SHOP2 CNR ALAN PATONWOODHOUSE RD
PIETERMARITZBURG



KWV Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.10.2023
Customer Order Number:
0041038125

KWV Order Number:

119095927
Loading Status:

Gross Weight : 144.650kg

Document Type:

CREDIT NOTE

Document No: 0044097598

Document Date: 13.10.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38

14

5,362.12

804.32

6,166.44

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank:

MAHOGANY RIDGE

WESTMEAD

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655