

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

Ship-to:  
CHLGOO  
SHOPRITE LIQUORSHOP GOODMOOD-LS 84  
CNR VOORTREKKER & KIMBERLEY  
GOODMOOD



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:  
0041078254  
KWV Order Number:  
119099592  
Loading Status:  
Gross Weight : 1,455.360Kg

Document Type:  
CREDIT NOTE  
Document No: 0044101267  
Document Date: 20.03.2024  
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 |
|--------|--------------|---------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 48.0 | 1,550.00   | 8.00   |        | 1,426.00           | 68,448.00     | 10267.20 | 78,715.20     |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 48.0 | 1,550.00   | 8.00   |        | 1,426.00           | 68,448.00     | 10267.20 | 78,715.20     |
| 901395 | 700025120    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 48.0 | 1,550.00   | 8.00   |        | 1,426.00           | 68,448.00     | 10267.20 | 78,715.20     |
|        |              |                                 |      |          | 144  |            |        |        |                    | 205344.00     | 30801.60 | 236145.60     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| MOD - 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 Cape Town  
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank: **FNB**  
Name: Warshay Investments (Pty) Ltd  
Acc: 6300 328 6845  
Branch: 250655

Name:  
Signature:  
Date:

Name:  
Signature:  
Date:

Currency: ZAR

BLACKHEATH

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR1394496 2024-03-20 10:57:46

LOAD SHEET Reference - LSID 232705, DATE Delivered - 2024-03-19

| Reg. No.                                    | Truck Description     | Load Capacity | Driver Name                               | Dispatcher | Checker |
|---------------------------------------------|-----------------------|---------------|-------------------------------------------|------------|---------|
| FFJ181FS                                    | FUSO FIGHTER FM16- 14 |               | J.K. THSIBALABALA                         |            |         |
| Reason for Credit: Not Ordered / Duplicated |                       |               | Customer Name: Shoprite Liquorshop Goodwo |            |         |
| Brief Description of Credit:                |                       |               |                                           |            |         |
| Principal Customer Code: CHLG00             |                       |               |                                           |            |         |

| Doc. Date: | Doc. Ref: | GRV: | Credit Type: | Invoice Amt: |
|------------|-----------|------|--------------|--------------|
| 2024-03-15 | 41078254  | S    | Credit       | R 236146     |

  

| Stock Code                                                                      | Stock Description                    | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------------------------------------------------------------------------|--------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025946                                                                       | BUG BOOSTER SHOOTER 10(15X20ML)2 LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 48  |
| 700025945                                                                       | BUG RED SHOOTER 10(15X20ML)2 LOC     | BOX  |          | W2          | Not Ordered / Dupl |       | 48  |
| 700025120                                                                       | BUG STAG 10(15X20ML)(S) LOC          | BOX  |          | W2          | Not Ordered / Dupl |       | 48  |
| Total Number of Items to be credited on Document Ref: 41078254 (3 Product Type) |                                      |      |          |             |                    |       | 144 |

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

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SHOPCHECK  
SHOPRITE - CHECKERS (PTY) LTD  
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VAT REG NO: 4420106777

Ship to:  
CHLGOO  
SHOPRITE LIQUORSHOP GOODWOOD-LS 84  
CNR VOORTREKKER & KIMBERLEY  
GOODWOOD

  
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv  
PO Box 528, Suidster Paarl 7646  
Telephone: 021 - 8075911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FATPRDNE: FIO-ID 28503

Customer Order Date:  
Customer Order Number:  
Kwv Order Number:  
Loading Status:

Document Type:  
TAX INVOICE  
Document No: 0041078254  
Document Date: 19.03.2024  
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|---------------------|--------------|---------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 48.0 | 1,550.00                 | 8.00   |        | 1,426.00           | 68,448.00     | 10267.20 | 78,715.20     |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 48.0 | 1,550.00                 | 8.00   |        | 1,426.00           | 68,448.00     | 10267.20 | 78,715.20     |
| 901395              | 700025120    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 48.0 | 1,550.00                 | 8.00   |        | 1,426.00           | 68,448.00     | 10267.20 | 78,715.20     |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |      |                          |        |        |                    |               |          |               |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 48   | Item rejected - No stock |        |        |                    |               |          |               |

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NOD - Not Ordered

IDC - Incorrect Order - Capturing  
NS - Not scanning

OS - Overstocked  
IDP - Incorrect Delivery - Picking

ID - Late Delivery  
DP - Damaged Product

Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name:  
Signature:  
Date:

Name:  
Signature:  
Date:

Currency: ZAR

Liquor Runner Cape Town  
CNR ANFIELD AND RANGE ROAD

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

BLACKHEATH

REG. NO. RG004327

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301331  
KWV Order Number:  
110907012  
Loading Status:  
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|                     |              |                                 |      |          | 144  |                          |        |        |                    |               |          |               |
|                     |              |                                 |      |          |      | 205344.00                |        |        |                    | 30801.60      |          | 236145.60     |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

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Bank: FNB  
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Branch: 250655