Bill to:	Ship to:	KWV	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	08.07.2024 Customer Order Number: 1155859181 KWV Order Number: 110933856 Loading Status: Gross Weight : 18.617kg	TAX INVOICE Document No: 0041103038 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	~~7.0~~ 0 Short	155.00	8.00		142.60	998.20	149.73	1,147.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	~~1.0~~	368.76			368.76	368.76	55.31	424.07
					8					1,366.96	205.04	1,572.00

LS UMZIMKHULU (38942)
GRN NO. 002216 DATE 10/07/24
SHORTAGE 7 Box RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY Ron SIGN
EMPLOYEE NO. 864981
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 10/07/24
Inbound Del No: 0263548044
Receiving No: 5149029880
SSR No: 8045940635
Driver Name: Shuleko
Truck Reg No.: HXD 195B

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU	KWV 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: 11.07.2024 Customer Order Number: 0041103038 KWV Order Number: 119101573 Loading Status: Gross Weight : 7.217kg

Document Type: CREDIT NOTE

Document No: 0044103259

Document Date: 11.07.2024

Delivery date:

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
					7					998.20	149.73	1,147.93

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0659

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

DRIVER NAME Siluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	5.	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	10.07.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ULTRA LIQUORS Umzimkulu (BSK)					
2) Pkoper 12		12			
3)					UPLIFT
4)					MD549
5) Boxer EZINGolweni (KWV)					
6) Bug Red	2				
7)					NOT ORDERED
8)					41103012
9) SHOPRITE Umzimkulu (KWV)					
10) Bug Blue		7			
11)					Cross Pick
12)					Booster Came
13)					Back
14)					41103038
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: Shann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR301

2024-07-10 21:02:50

LOAD SHEET Reference - LSID 5, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR UMZIMKUL

Brief Description of Credit:

Principal Customer Code: CHLMZI

Doc. Date: 2024-07-08 **Doc. Ref:** 41103038 **GRV:** 002216 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG SHOOTER BLUE	PC	15 x 20ML	W6	Short / Cross Pickin		7

Total Number of Items to be credited on Decument Ref: 41103038 (1 Product Type) 7

11910 1S73
12610 1S22

Authorized by:____________________

[date]

SHOPRITE
group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 221631

Delivery Details	**Supplier Details**
Store Number: 38942	**Supplier:** 157588
Store Name: LS MZIMKULU	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 10 Jul 2024	Town: VORNA VALLEY
Reference: 0041103038	Post Code: 1686
Document number: 8045940635	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	105.000 (P	998.20	149.73	1,147.93
Total Gross Amount								1,147.93

Receiving Clerk Signature: ______________

Employee number: ______ 3449589 ______

Driver Name: SLULEKO

Driver signature: ______________

Vehicle Registration: HXD 195 FS