

Bill to: SHOPCHECK: SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSQU Shoprite Liquorshop Mount Frere 16 SHOPRITE CHECKERS (PTY) LTD Shop No L8, Mount Frere Square Erf R/242, Mount Frere	 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: 08.07.2024 Customer Order Number: 1155859398 KWV Order Number: 110933864 Loading Status: Gross Weight : 45.701kg	Document Type: TAX INVOICE Document No.: 0041103041 Document Date: 10.07.2024 Delivery date: 10.07.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.96	819.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
										3,266.47	489.97	3,756.44

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE:

TIME:

[Signature]

KWABHACA MALL MT FRERE LS 016863
 GNR NO: 000530 DATE: 10/07/24
 SHORTAGE: RETURNS:
 CLAIM NO: 055051 CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]* SIGN: *[Signature]*
 EMPLOYEE NO: 30846161
 SIGNATURE INVALID UNLESS GNR 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

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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 Acc: 6300 328 6845 Branch: 250655
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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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
					5					713.00	106.95	819.95

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 55031

Delivery Details

Store Number: 16863

Store Name: LS KWABHACA MALL MT FRERE

Division: Natal

Credit Request Date: 10 Jul 2024

Reference: 0041103041

Document number: 8137604805

Created by: 09276904

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

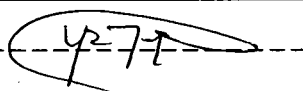
Address: Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	75.000 (PK	713.00	106.95	819.95
Total Gross Amount								819.95

Receiving Clerk Signature: _____

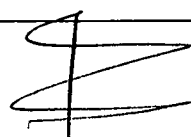


Driver Name: MNDENI

Employee number: _____

30846161

Driver signature: _____



Vehicle Registration: FVR 279 EC

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47243

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

DRIVER NAME Malen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>6</u>		VEHICLE REG No: <u>SRU 279 FS</u>	
CUSTOMER		DATE RECEIVED	<u>11/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Red Berry</u>	<u>2</u>				<u>not ordered</u>
2)					<u>AS per order</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>Malen</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0660

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

DRIVER NAME mdan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>6</u>	VEHICLE REG No: <u>FBV 279 ES</u>	
CUSTOMER		DATE RECEIVED <u>11/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Red BEER	2	(Signal)		(CLAM)	not general
2) Sheprite mant		(H/L)			As per Cistern
3) frece					In: 124282
4) Gordons 50ml				(CLAM)	
5) sheprite mant frece		(Dance)		48 bottles no stock	In: 10019914
6)					
7)					
8) Bug Blue shooter				(CLAM)	
9) Sheprite Lg. mant		(KLV)		(CLAM)	In: 0091103037
10) frece					
11)					
12) Bug Blue shooter		(KLV)		(CLAM)	In: 0091103051
13) Sheprite Lg. mant				3 PK	
14) frece					
15)					
16) Bug Blue shooter		(KLV)		(CLAM)	
17) shooter Lg. mant				(CLAM)	
18) frece				(75 PK)	
19)					In: 0041103041
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>mdan</u>	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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR304

2024-07-11 08:40:10

LOAD SHEET Reference - LSID 6, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: CHLSQU

Doc. Date: 2024-07-08 Doc. Ref: 41103041 GRV: 000550 Credit Type: Part Credit Invoice Amt: R 3756.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W6	Short / Cross Pickin		5
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Total Number of Items to be credited on Document Ref: 41103041 (1 Product Type) 5

119101571
120101526

Authorized by: _____

[date]