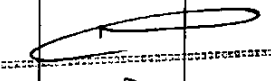
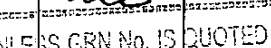
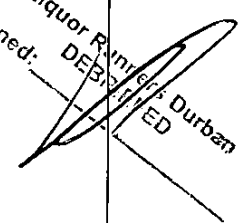


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLSYM Shoprite Liquor, Symonds Str, 5971 361 Church Street, Shop 1A PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.07.2024 Customer Order Number: 1155860336 KWV Order Number: 110933881 Loading Status: Gross Weight : 10.249kg	Document Type: TAX INVOICE Document No: 0041103486 Document Date: 11.07.2024 Delivery date: 11.07.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					10					1,426.00	213.90	1,639.90

LIQUOR STORE SYMONDS STR
 CRN No. 2037
 SHORTAGE: 3
 CLAIM No. 203731
 No. OF CARTONS: 7
CONTENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: 
 EMPLOYEE No: 
 SIGNATURE INVALID UNLESS CRN No. IS QUOTED

Signed: 
 Liquor Runner Durban
 DEBITED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Bill to: CHKNAT CHECKERS NATAL P. O. BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSYM Shoprite Liquor, Symonds Str, 5971 361 Church Street, Shop 1A PIETERMARITZBURG	 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: 12.07.2024 Customer Order Number: 0041103486 KWV Order Number: 119101631 Loading Status: Gross Weight : 3.093kg	Document Type: CREDIT NOTE Document No.: 0044103315 Document Date: 12.07.2024 Delivery date: 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
					3					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	
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655					

Bill to: CHKNAT CHECKERS NATAL P. O. BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLSYM Shoprite Liquor, Symonds Str, 5971 361 Church Street, Shop 1A PIETERMARITZBURG	 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: 12.07.2024 Customer Order Number: 0041103486 KWV Order Number: 119101631 Loading Status: Gross Weight : 3.093kg	Document Type: CREDIT NOTE Document No: 0044103315 Document Date: 12.07.2024 Delivery date: 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
					3					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	
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							



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 203731

Delivery Details	Supplier Details
Store Number: 59716	Supplier: 157588
Store Name: LS SYMONS STREET	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 11 Jul 2024	Town: VORNA VALLEY
Reference: 0041103486	Post Code: 1686
Document number: 8045973301	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	45.000 (PK	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: _____

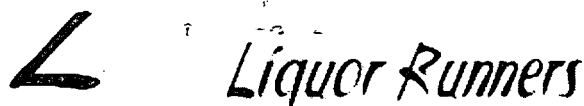
Driver Name: SLULEKO

Employee number: _____

Driver signature: _____

Vehicle Registration: HXD195FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR781

2024-07-11 20:14:03

LOAD SHEET Reference - LSID 20, DATE Delivered - 2024-07-11

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 SYMONS S

Brief Description of Credit:

Principal Customer Code: CHLSYM

Doc. Date: 2024-07-09 Doc. Ref: 41103486 GRV: 002037 Credit Type: Part Credit Invoice Amt: R 1639.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		WG	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: 41103486 (1 Product Type)

3

119101631
120101580

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0666

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: <u>20</u>	VEHICLE REG No: <u>H+D 195 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>SHARITE Symonds</u> <u>(Kew)</u>					
2) <u>Bug Kael</u>		<u>3PC</u>			<u>Shot off</u>
3)					<u>11103486</u>
4)					
5) <u>SALFORD BBL (Perind)</u>					
6) <u>Elenhiet 1540</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>PA 1497846</u>
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>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____