Bill to:	Ship to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLNTU SHOPRITE LIQUORSHOP MIDWAY CROSSIN 92009 SHOP 25A MIDWAY CROSSING SHOPPING DURBAN	KWV 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	Customer Order Date: 10.07.2024 Customer Order Number: 1156034112 KWV Order Number: 110934562 Loading Status: Gross Weight : 36.822kg	Document Type: TAX INVOICE Document No: 0041103847 Document Date: 12.07.2024 Delivery date: 12.07.2024 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	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	6.0	155.00	8.00		142.60	855.60	128.34	983.94
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					17					2,911.74	436.76	3,348.50

MIDWAY CROSSING - 92009
DATE: 12/07/24
00895
RETURNS:
CLAIM No.
189531
CONTENTS NOT CHECKED
RECEIVED BY:
6222030
QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

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:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLNTU SHOPRITE LIQUORSHOP MIDWAY CROSSIN 92009 SHOP 25A MIDWAY CROSSING SHOPPING DURBAN	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	15.07.2024 Customer Order Number: 0041103847 KWV Order Number: 119101642 Loading Status: Gross Weight : 0.970kg	CREDIT NOTE Document No: 0044103325 Document Date: 15.07.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

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

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 189531

Delivery Details	Supplier Details
Store Number: 92009	**Supplier:** 157588
Store Name: LS MIDWAY CROSSING	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 12 Jul 2024	Town: VORNA VALLEY
Reference: 0041103847	Post Code: 1686
Document number: 8046007814	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	1 (PK1)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: ____________	Driver Name: vusi
Employee number: 6222030	Driver signature: S.F. Magcaba
	Vehicle Registration: ftr009 fs

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0685

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: (31)	VEHICLE REG No: FTR 009 FS

CUSTOMER		DATE RECEIVED	15/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SUNNINGDALE LIQUORS					IN 162940
2) ERDINGER NON-ALC 330	2				DUPLICATE ORDER
3) " WEISSBIER 330ml	2				
4) KLEINER KEILER BUCKET	1				
5)					
6) SPAR RIVERSIDE					PS 11095978
7) BROOKS GRANADILLA	5				NOT ORDERED
8) " STRAWBERRY	5				
9)					
10) TOPS KWA MASHU					
11) BELLINI 6X750ml		6			INV0025655
12)					NOT ORDERED
13)					
14) SHOPRITE MIDWAY					41103847
15) BUG SING SHOOTER					STOCK WAS NOT
16)					PICKED
17)					1 PACK SHORT
18) VBP DISTRIBUTORS					
19) SOHO GRAND GIN & TONIC					IN124576
20)					2 KEGS SHORT
PALET CONTROL: GKN BLUE #1					OUT OF STOCK
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sandile DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47005

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

DRIVER NAME Veusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	(31)	VEHICLE REG No:	FTR 009 FS

CUSTOMER		DATE RECEIVED	12/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHP EMPTY KEGS	64				
2)					
3) SOHO GRAND ORIG GIN TONIC					2 KEGS SHORT
4)					NOT PICKED
5)					
6) BLUE STAG SHOOTER 20ml					1 PACK SHORT
7)					INVOICE ERROR
8)					
9) Billino 6x750	1				NOT ORDERED
10)					
11) BROOKS GRANADILLA 300ml	5				NOT ORDERED
12) " STRAWBERRY "	5				
13)					
14) ERDINGER NON-ALC 330ml	2				DUPLICATE ORDER
15) " WEISSBIER 4x6x330ml	2				" "
16) KLEINER KEILER BUCKET 20x20ml	1				" "
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: ____________ 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 - CR1072 2024-07-15 08:45:34

LOAD SHEET Reference - LSID 31, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MIDWAY C

Brief Description of Credit:

Principal Customer Code: CHLNTU

Doc. Date: 2024-07-10 **Doc. Ref:** 41103847 **GRV:** 189531 **Credit Type:** Part Credit **Invoice Amt:** R 3348.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956	BUG STAG 10(15X20ML)(S)2 LOC	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41103847 (1 Product Type) 1

11910642
12010591

Authorized by:____________________

[date]