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	CHLAMA Checkers Liquorshop Amanzimtoti Se 163870 G387 Shop No.C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126	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	22.07.2024 Customer Order Number: 1156851143 KWV Order Number: 110937200 Loading Status: Gross Weight : 118.249kg	TAX INVOICE Document No: 0041107932 Document Date: 30 07 2024 Delivery date: 30 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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	1.80		1,853.03	7,412.14	1,111.83	8,523.97
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901405	700025944	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	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
					19					10,812.84	1,621.93	12,434.77

CH. LC Amanzimtoti G387
GRN No: 560421 DATE: 30/07/2024
SHORTAGE: 42131 RETURNS:
CLAIM No: CLAIM No:
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durban
DELIVERED
DATE:
TIME:

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	CHLAMA Checkers Liquorshop Amanzimtoti Se 163870 G387 Shop No.C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126	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: 31.07.2024 Customer Order Number: 0041107932 KWV Order Number: 119101904 Loading Status: Gross Weight : 9.200kg	Document Type: CREDIT NOTE Document No: 0044103588 Document Date 31.07.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
					1					511.44	76.72	588.16

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
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SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 42131

Delivery Details	Supplier Details
Store Number: 163870	**Supplier:** 157588
Store Name: LC AMANZIMTOTI	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 30 Jul 2024	Town: VORNA VALLEY
Reference: 0041107932	Post Code: 1686
Document number: 8046447655	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323400295	10164501	RED BLND CLASSIC ROODEBERG 750ML BOT	6 (PK1)	6.000 (PK	511.44	76.72	588.16
Total Gross Amount								588.16

Receiving Clerk Signature: ____________________

Employee number: 1051880

Driver Name: SKHUMBUZO

Driver signature: ____________________________

Vehicle Registration: FRV286FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0787

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	250	VEHICLE REG No:	fw 286 fs

CUSTOMER		DATE RECEIVED	30/07/2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Beach Liquors					
2) Hooch strawberry can					i case short
3) 24x440 ml		kwv			As per drive
4)				In:	41107923
5)					
6) Checkers liquor shop					
7) Amanzimtoti					
8) kwv Roodeberg 6x750		kwv			i case short
9)					As per drive
10)				In:	41107932
11) Strongbow Crate	8				
12) with Bottles (empty)		Signal Hill			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4730 2024-07-30 18:11:19

LOAD SHEET Reference - LSID 250, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUORSHOP AMA

Brief Description of Credit:

Principal Customer Code: CHLAMA

Doc. Date: 2024-07-26 **Doc. Ref:** 41107932 **GRV:** 000421 **Credit Type:** Part Credit **Invoice Amt:** R 12434.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025865	ROOD 6X750 (2) 2022 SLOC	CS		:%6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41107932 (1 Product Type) 1

11901904
12010854

Authorized by:______________________

[date]