Bill to:	Ship-to:		
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLNWC SHOPRITE LIQ NEWCASTLE 53493 22 AYLIFF STREET NEWCASTLE	KWV ESTABLISHED 1916 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: 31.07.2024 Customer Order Number: 1157577205 KWV Order Number: 110939426 Loading Status: Gross Weight : 94.843kg

Document Type: TAX INVOICE

Document No: 0041108977

Document Date: 05.08.2024

Delivery date 05.08.2024

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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	820.26	5.40		775.97	3,879.83	581.97	4,461.80
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					11					5,821.63	873.24	6,694.87

LIQUOR-SHOP NEWCASTLE (53493)

	Branch Manager	P.W/DFM/DDM	DM
Date Del/Job Finalised:	06/8/24		
GRV No (Goods only):	052313		
Signature:			
Authorised by:			
Date:			

Liquor Runners Durban
DEBRIEFED
DATE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing
NOD - Not Ordered	NS - Not scanning
OS - Overstocked	LD - Late Delivery
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 CP

Bill to:	Ship-to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLNWC SHOPRITE LIQ NEWCASTLE 53493 22 AYLIFF STREET NEWCASTLE	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	07.08.2024 Customer Order Number: 0041108977 KWV Order Number: 119102006 Loading Status: Gross Weight : 11.400kg	CREDIT NOTE Document No: 0044103689 Document Date: 07.08.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

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 231331

Delivery Details	Supplier Details
Store Number: 53493	**Supplier:** 157588
Store Name: LH NEWCASTLE HYPER	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 06 Aug 2024	
Reference: 0041108977	Town: VORNA VALLEY
Document number: 8046590300	Post Code: 1686
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	24.000 (PK	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature:	Driver Name: Zeka
Employee number: 0406461	Driver signature:
	Vehicle Registration: FZW 598 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48627

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: S98 fzw fs
LOAD SHEET No: 326	DATE RECEIVED 07/08/2024
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					Cross pick
1) Hooch Apple CAN	1				not on A
2) full invoice Returned		(KWV)			System
3) past delivery date				IN	41108528
4)		(KWV)			not on a system
5) full invoice Returned					IN 41108527
6)		(KWV)			
7) full invoice Returned					
8) full invoice Returned		(Snell)		Duplicated	
9) full invoice Returned		(CLM)			
10)					
11) full invoice Returned		(Dannic)		invoices AS per	
12) full invoice Returned				Customer	
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: AW DRIVER: [signature]

PAGE; PAGE;

TIME COMPLETED:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0838

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

DRIVER NAME	Zeka
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
VEHICLE REG No:	FZW 598 FS
LOAD SHEET No:	326
DATE RECEIVED	05/08/20
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) full invoice Returned					41108528
2) full invoice Returned					ASII 1049097
3) full invoice Returned					93969597
4) full invoice Returned					41108938
5) full invoice Returned					41108577
6) full invoice Returned					INV 0022316
7) full invoice Returned					INV 0022314
8)		2			The customer reject because
9) Cactus Jack Bubblegum					There was Short of Cactus Jack
10)					Original Sours INV53034
11)					
12)					Driver made a crosspick
13) Hooch Blast Apple (6x440ml)					41108977
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: Sbusiso

DRIVER:

PAGE;

PAGE;

TIME COMPLETED:

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 - CR5927   2024-08-07 10:02:26

LOAD SHEET Reference - LSID 326, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUORSHOP NEW

Brief Description of Credit:

Principal Customer Code: CHLNWC

Doc. Date: 2024-08-01 **Doc. Ref:** 41108977 **GRV:** 002313 **Credit Type:** Part Credit **Invoice Amt:** R 6694.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: 41108977 (1 Product Type)							1

1191020006
1201019S6

Authorized by:______________________

[date]