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	Customer Order Date: 28.08.2024 Customer Order Number: 1159661985 KWV Order Number: 110946865 Loading Status: Gross Weight : 48.052kg	Document Type: TAX INVOICE Document No: 0041115578 Document Date: 30.08.2024 Delivery date: 30.08.2024 Page 1 of 1

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

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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.11	1,311.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	cs	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901032	700025233	Hooch Blast Black Currandt 4(6x275m	cs	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					17					2,942.96	441.44	3,384.40

E480

SHOPRITE MIDWAY CROSSING - SR 86319
GRV No. 001964 DATE: 31/08/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE:
EMPLOYEE No. 6m03
SIGNATURE INVALID UNLESS GRV 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	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 Bratkenfell 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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.09.2024 Customer Order Number: 0041115578 KWV Order Number: 119102461 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044104145 Document Date: 02.09.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
					1					271.29	40.69	311.98

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0935

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:	681	VEHICLE REG No:	FLV 786 B

CUSTOMER	

DATE RECEIVED	31-08 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Elle Park (BSK)					
2) FIREBALL Black 50ML		3			NOT ORDERED
3)					1 CASE DAMAGE
4)					only outer Box
5)					INV00259906.
6)					
7) Pops The Ridge (FLARE)					
8) ERDINGER NON ALC.	1				NOT ORDERED
9)					FIN164910
10)					
11) Shoprite Midway Crossings (~~KWV~~)					
12) Hooch Blast B/Currant 275ml	1				Short Del Not
13)					Returned
14)					A1115578 D/C
15)					
16) Pops GLENORE (Profumo)					
17) Bottega Prosecco Brut Vetri 200ML		6			Class Pick
18) /					3 Prosecco Brut 3 Rose
19)					Returned
20)					IT 4119 Pro
PALET CONTROL: GKN BLUE #1					1 Rose Label Damage
OTHER					D/C.
TOTAL					

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

CHECKED ON RECEIPT BY: Johan DRIVER: ____________

TIME COMPLETED: ____________ PAGE; 1 PAGE; 2

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 - CR11601 2024-08-31 14:18:07

LOAD SHEET Reference - LSID 681, DATE Delivered - 2024-08-30

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: SHOPRITE LIQUOR MIDWAY C

Brief Description of Credit:

Principal Customer Code: CHLNTU

Doc. Date: 2024-08-28 **Doc. Ref:** 41115578 **GRV:** 001964 **Credit Type:** Part Credit **Invoice Amt:** R 3384.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41115578 (1 Product Type) 1

11/9/10/2461
1/20/10/24/1/1

Authorized by:____________________

[date]

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 196431

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: 31 Aug 2024	Town: VORNA VALLEY
Reference: 0041115578	Post Code: 1686
Document number: 8047303782	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323020080	10518596	COOLER HOOCH 275ML NRB. BLACKCURRANT	24 (PK2)	1 (PK2)	271.29	40 69	311 98
Total Gross Amount								311 98

Receiving Clerk Signature: ____________	Driver Name: charles
Employee number: 6222030	Driver signature: ____________
	Vehicle Registration: frv286 fs