Bill to:	Ship-to:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 315 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLPHO SHOPRITE LIQUORSHOP PHOENIX - 8234 SHOP 108 19 PARTHENON STR PHOENIX PHOENIX - NATAL	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: 27.08.2024 Customer Order Number: 1159570368 KWV Order Number: 110946302 Loading Status: Gross Weight : 71.351kg

Document Type: TAX INVOICE
Document No: 0041115583
Document Date: 30.08.2024
Delivery date: 30.08.2024
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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	cs	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901033	700024885	Hooch Blast Apple 4(6x275ml)	cs	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	cs	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					18					3,714.93	557.24	4,272.17

Mlambo
fzw 604 fs

Liquor Runners En...
DEBRIEFED
DATE:
TIME

SHOPRITE PHOENIX
... No. 00316 DATE 30/8/24
SHORTAGE RETURNS:
CLAIM No CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY: Blkm
SIGNATURE: 3181049

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	CHLPHO SHOPRITE LIQUORSHOP PHOENIX - 8234 SHOP 108 19 PARTHENON STR PHOENIX PHOENIX - NATAL	Customer Order Date: 02.09.2024 Customer Order Number: 0041115583 KWV Order Number: 119102460 Loading Status: Gross Weight : 2.062kg	Document Type: CREDIT NOTE Document No: 0044104146 Document Date: 02.09.2024 Delivery date: 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
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
					2					285.20	42.78	327.98

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

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 316531

Delivery Details	Supplier Details
Store Number: 82349	**Supplier:** 157588
Store Name: LS PHOENIX	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 30 Aug 2024	Town: VORNA VALLEY
Reference: 0041115583	Post Code: 1686
Document number: 8047303800	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	30.000 (PK	285.20	42.78	327.98
Total Gross Amount								327.98

Receiving Clerk Signature:________________ Driver Name: mlambo

Employee number: ____________________ Driver signature: ____________________

Vehicle Registration: fzw604fs

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0933

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 687	VEHICLE REG No: fzw 604 G
CUSTOMER	DATE RECEIVED 30/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Tops Stanwood					
2)					
3) Springbok Tray					
4)		1 Tray			
5)			~~Independent~~		94179
6)					
7) *K Shoprite Liq. Phoenix					not ordered
8)					As per Customer
9) Big Red Shooter					
10)		2 packs	KWU		
11) * Shoprite Liq. Dube Village					not ordered
12)					As per Customer
13) Hooch Black Currant					In: 41115583
14) 4 (6x275 ml)					
15)		KWU			In: 41115666
16)					1 CASE damaged
17)					on Transit
18)					
19)					
20)					
PALET CONTROL: GKN 14 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; ____

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 - CR11606 2024-08-30 21:49:38

LOAD SHEET Reference - LSID 687, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR PHOENIX

Brief Description of Credit:

Principal Customer Code: CHLPHO

Doc. Date: 2024-08-28 **Doc. Ref:** 41115583 **GRV:** 003165 **Credit Type:** Part Credit **Invoice Amt:** R 4272.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: 41115583 (1 Product Type) 2

11910 2460
120102410

Authorized by:____________________

[date]