
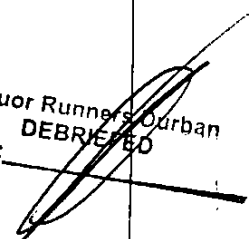
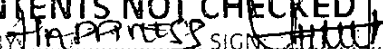


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSOU Shoprite Liquorshop Mount Frere 16 SHOPRITE CHECKERS (PTY) LTD Shop No L8, Mount Frere Square Erf R/242, Mount Frere	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.08.2024 Customer Order Number: 1159648819 KWV Order Number: 110946737 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041116679 Document Date: 04.09.2024 Delivery date: 04.09.2024 Page: 1 of 1
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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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
										868.80	130.32	999.12

Liquor Runner Durban
 Signed: 

KWABHACA MALL MT FRERE LS016863
 GRN NO: 000623 DATE: 04/09/24
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:  SIGNATURE
 EMPLOYEE NO: 827795
 SIGNATURE INVALID UNLESS GRN 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: Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSQU Shoprite Liquorshop Mount Frere 16 SHOPRITE CHECKERS (PTY) LTD Shop No L8, Mount Frere Square Erf R/242, Mount Frere	 ESTABLISHED 1916 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: 05.09.2024 Customer Order Number: 0041116679 KWV Order Number: 119102537 Loading Status: Gross Weight : 11.400kg	Document Type: CREDIT NOTE Document No: 0044104223 Document Date: 05.09.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
					1					434.40	65.16	499.56

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

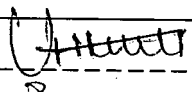
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 62331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 16863	Supplier: 157588
Store Name: LS KWABHACA MALL MT FRERE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 04 Sep 2024	Town: VORNA VALLEY
Reference: 0041116679	Post Code: 1686
Document number: 8138619643	
Created by: 31012310	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323026150	10902321	COOLER BRANDY&COLA KWV 440ML CAN	24 (PK2)	1 (PK2)	434.40	65.16	499.56
Total Gross Amount								499.56

Receiving Clerk Signature: 	Driver Name: <u>BONGANI</u>
Employee number: <u>372220</u>	Driver signature: _____
Vehicle Registration: <u>KF 20FC GP</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12620

2024-09-04 09:39.43

LOAD SHEET Reference - LSID 748, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: CHLSQU

Doc. Date: 2024-09-02 Doc. Ref: 41116679 GRV: 000623 Credit Type: Part Credit Invoice Amt: R 999.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41116679 (1 Product Type)

119102537
120102487

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1509

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>748</u>	VEHICLE REG No:	<u>KF 20FCGP</u>
CUSTOMER		DATE RECEIVED	<u>04-09-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shapete Mount Frene</u>	<u>(Kw)</u>				
2) <u>Kw Brandy and Cola.</u>	<u>1</u>				<u>Short Del</u>
3)					<u>Stock Returned</u>
4)					<u>1116679</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: <u>Chann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____