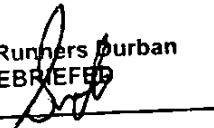


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLEDE SHOPRITE LIQUOR EDENDALE - 31827 Shelby Msimang & Route 13 Rd Edenvale	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.09.2024 Customer Order Number: 1160013728 KWV Order Number: 110947835 Loading Status: Gross Weight : 78.947kg	Document Type: TAX INVOICE Document No: 0041117036 Document Date: 05.09.2024 Delivery date: 05.09.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
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
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
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					15					4,496.17	674.43	5,170.60

Liquor Runners Durban
DEBRIEFED
Signed: 

SHOPRITE LIQUORSHOP EDENDALE (031827)

GRN No. 001920 DATE 04/09/2024

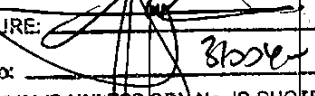
SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: 

EMPLOYEE No: _____

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: <u>FNB</u> 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: CHLEDE SHOPRITE LIQUOR EDENDALE - 31827 Shelby Msimang & Route 13 Rd Edenvale	 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: 06.09.2024 Customer Order Number: 0041117036 KWV Order Number: 119102578 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044104264 Document Date: 06.09.2024 Delivery date: 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 192031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 31827	Supplier: 157588
Store Name: LS EDENDALE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 05 Sep 2024	Town: VORNA VALLEY
Reference: 0041117036	Post Code: 1686
Document number: 8138658110	
Created by: 09768831	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	1 (PK4)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: 

Driver Name: MAGIC

Employee number: 30981220

Driver signature: 

Vehicle Registration: FZW 625 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1538

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>769</u>	VEHICLE REG No: <u>FW 625 FS</u>

CUSTOMER	DATE RECEIVED <u>05/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CHECKERS WOODBURN	<u>2</u>		<u>TIPO TINTO</u>		<u>IN 263839</u>
2)					<u>NOT ORDERED</u>
3) <u>TIPO TINTO CANS 440</u>	<u>2</u>				
4) <u>" " RPL 275ml</u>	<u>1</u>				
5)					
6) <u>SHOOTER EDENHALL</u>		<u>1</u>			<u>Cross Picked</u>
7)					<u>Stock came back</u>
8) <u>BLUE BLUE SHOOTER</u>					
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>SANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48890

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>769</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
2) 1) 1) R.R. 275ml	2				NOT ORDERED
1) 1) 1) R.R. 275ml	1				NOT ORDERED
3)					
4) Blue Blue SHOOTER		1			FIND LAB
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JANIE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR12903

2024-09-05 20:42:34

LOAD SHEET Reference - LSID 769, DATE Delivered - 2024-09-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR EDENDALE

Brief Description of Credit:

Principal Customer Code: CHLEDE

Doc. Date: 2024-09-03 Doc. Ref: 41117036 GRV: 001920 Credit Type: Part Credit Invoice Amt: R 5170.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41117036 (1 Product Type)

1

119102578
120102528

Authorized by: _____

[date]