Bill to:	Ship-to:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 - VAT REG NO: 4420106777	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

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: Sd

SHOPRITE LIQUORSHOP EDENDALE (031827)
GRN No. 001920 DATE 24/09/06
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENT NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 81004
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	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	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:** 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

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: FNB Acc : 6300 328 6845 Branch: 250655

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 192031

Delivery Details	**Supplier Details**
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: ________________

Employee number: 3098 1220

Driver Name: MAGIC

Driver signature: ________________

Vehicle Registration: FZW 625 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT №

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	769	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	05/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CHECKERS WOODBURN	2		TIPO TINTO		IN263639
2)					NOT ORDERED
3) TIPO TINTO CANS 440	2				
4) " " RGB 275ml	1				
5)					
6) SHOPRITE EDENDALE		1			CROSS PICKED
7)					STOCK CAME BACK
8) BIG BLUE SHOOTER					
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: Bandile DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48890

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	769	VEHICLE REG No:	FZW 625 FS

CUSTOMER	

DATE RECEIVED	05/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) TIPO TINTO CANS 440ml	2				NOT ORDERED
2) " " RTR 275ml	1		[illegible]		~~[illegible]~~
3)					
4) Buco Blue Shooter		1			FIND LATE
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

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 - 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 Pickin		1

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

11910257 8
12010252 8

Authorized by: ____________________

[date]