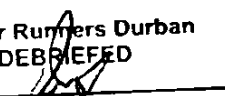

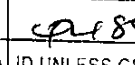


<b>Bill to:</b> SHOPCHECKERS SHOPRITE CHECKERS (PTY) LTD PO Box 2215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHLVYH SHOPRITE LIQUORSHOP VRYHEID 59740 CNR LANDROS & UTRECHT STR VRYHEID	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> <b>Customer Order Number:</b> 1159647762 <b>KWV Order Number:</b> 110949252 <b>Loading Status:</b>  <b>Gross Weight :</b> 22.800kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041119031 <b>Document Date:</b> 12.09.2024 <b>Delivery date:</b> 12.09.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	2.00	434.40			434.40	868.80	130.32	999.12
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p><i>KHANYISANI</i> <i>HBB 282 FS</i></p> <p>Liquor Runners Durban DEBRIEFED Signed: </p> </div> <div style="width: 30%; border: 1px solid black; padding: 5px;"> <p>SHOPRITE VRYHEID 59740</p> <p>GRN No. _____ DATE 12/09/2024</p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM TO: _____</p> <p>No. OF CARTONS: _____</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: </p> <p>FULL SIGNATURE: </p> <p>EMPLOYEE No: 418405</p> <p>SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</p> </div> <div style="width: 30%;"> <p><i>Delivered</i> <i>12/09/2024</i> <i>Khanyisani</i> <i>HBB 282 FS</i></p> </div> </div>												
										868.80	130.32	999.12

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

<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> <b>CHLVYH</b> SHOPRITE LIQUORSHOP VRYHEID 59740 CNR LANDROS & UTRECHT STR VRYHEID	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> 1159647762 <b>KWV Order Number:</b> 110949252 <b>Loading Status:</b>  <b>Gross Weight :</b> 22.800kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041119031 <b>Document Date:</b> 12-09-2024 <b>Delivery date:</b> 12-09-2024  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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

**SHOPRITE VRYHEID (6640)**

GRN No. \_\_\_\_\_ DATE \_\_\_\_\_

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

No OF CARTONS \_\_\_\_\_

**CONTENTS 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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End next mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> <b>CHLVYH</b> SHOPRITE LIQUORSHOP VRYHEID 59740 CNR LANDROS & UTRECHT STR VRYHEID	 <b>KWV</b> 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	<b>Customer Order Date:</b> 13.09.2024 <b>Customer Order Number:</b> 0041119031 <b>KWV Order Number:</b> 119102694 <b>Loading Status:</b>  <b>Gross Weight :</b> 22.800kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044104384 <b>Document Date:</b> 13.09.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
					2					868.80	130.32	999.12

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1552

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

DRIVER NAME NYAMUO2/KHANANISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>872</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER
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DATE RECEIVED	<u>13/09/2024</u>
---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C1AO PARADISE BLISS	1		(Kwv)		PnP URGENT
2) WILD AFRICA CHOC 750	1				41119076
3) BUG BLUE SHOOTER 20ml		3			DUPLICATE ORDER
4) WILD AFRICA CREAM 1LT		5			1 BOT DRIVER CHARAS
5) KWV VAN DER HAN 750	1				
6) 11 SYR OLD BRANDY	6				
7) BUG RED SHOOTER 20ml		1			DUPLICATE ORDER
8) 12 SIAG 12 11		1			
9) WILD AFRICA CREAM 750	1				
10)					
11) ANNABELLE CUREE ROSE	1		(Kwv)		CHECKERS URGENT
12)					41118982
13)					NOT ORDERED
14)					
15) KWV BRANDY 96/1A 440	2		(Kwv)		CHECKERS URGENT
16)					41118987
17)					NOT ORDERED
18)					
19) KWV BRANDY 96/1A	2		(Kwv)		41119031
20)					SA URGENT
PALET CONTROL: GKN BLUE #1					NOT ORDERED
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SA NOILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48773

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

DRIVER NAME NYAWO 2 / KHANGISAM

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 872

VEHICLE REG No: HBB 282 FS

CUSTOMER

DATE RECEIVED

13/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ORL WHITE MASCABEL	1				
2)					CROSS PICKED WITH
3)					WHITE JEREPIGO
4) REANY MARTIN VSOP 750	2				
5) WELLINGTON VO BRANDY 200	1				DUPLICATE ORDER
6) JACK DANIEL'S 12x375ml	2				" "
7) FIRSTWATCH 12x200ml	2				" "
8)					" "
9) KVV BRANDY 9 COLN 440	4				
10) ANNABELLE CUREE RDS	1				NOT ORDERED
11)					" "
12) TOPS ABACULINI WHOLE	19				
13) ORDER RETURNED (KVV)					DUPLICATE ORDER
14)					
15) P11 P VRYHEED (KVV)	15	5			
16) WHOLE ORDER RETURNED					DUPLICATE ORDER
17)					1 BOT WITH AFRICA
18)					CREAM 1 LT DRIVER
19)					CHARGE
20) CACTUS JACK ORIGINAL	5				
PALET CONTROL: GKN BLUE #1					EXTRA STOCK AS PER
OTHER					DRIVER
TOTAL					

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

CHECKED ON RECEIPT BY: SANDILO

DRIVER: [Signature]

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

## REQUEST FOR CREDIT - CR14281

2024-09-13 08:48:55

LOAD SHEET Reference - LSID 872, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR VRYHEID P

Brief Description of Credit:

Principal Customer Code: CHLVYH

Doc. Date: 2024-09-10 Doc. Ref: 41119031 GRV: Credit Type: 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		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41119031 (1 Product Type)

2

119102694  
120102644

Authorized by: \_\_\_\_\_

[date]