

|                                                                                                                                    |                                                                                                             |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECKERS<br>SHOPRITE CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLKWM<br>SHOPRITE LIQUORSHOP KWAMNYANDU 834<br>SHOP 320 MXENGE HIGHWAY UMLAZI<br>DURBAN | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>10.09.2024<br><b>Customer Order Number:</b><br>1160697935<br><b>KWV Order Number:</b><br>110950169<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 120.807kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041120135<br><b>Document Date:</b> 17.09.2024<br><b>Delivery date:</b> 17.09.2024<br><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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901405 | 700025947    | 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 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 900261 | 700025054    | CIAO Vodcano 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 5.0 | 273.20     | 0.70   |        | 271.29             | 1,356.44      | 203.47 | 1,559.91      |
| 901364 | 700025403    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750  | 1.0 | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 2.0 | 368.76     |        |        | 368.76             | 737.52        | 110.63 | 848.15        |

SHOPRITE KWAMNYANDU - LS 83492

GRV No. 03123 DATE: 17/09/24  
 SHORTAGE: RETURNS:  
 CLAIM No. 31723 CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No. \_\_\_\_\_

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Signed: \_\_\_\_\_  
 Liquor Runner Durban  
 DEBRIEFED

SHOPRITE KWAMNYANDU - LS 83482

GRV No. 012124 DATE: 17/09/24  
 SHORTAGE: RETURNS:  
 CLAIM No. 31723 CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No. \_\_\_\_\_

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

|                                                                                                                                   |                                                                                                             |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLKWM<br>SHOPRITE LIQUORSHOP KWAMNYANDU 834<br>SHOP 320 MKENGE HIGHWAY UMLAZI<br>DURBAN | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>18.09.2024<br><b>Customer Order Number:</b><br>0041120135<br><b>KWV Order Number:</b><br>119102770<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 8.482kg | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044104459<br><b>Document Date:</b> 18.09.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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| 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 |
|--------|--------------|--------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901364 | 700025403    | Hooch Howler Blueberry 6x750ml | CS   | 6 x 750 | 1.0 | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89 | 635.52        |
|        |              |                                |      |         | 1   |            |        |        |                    | 552.63        | 82.89 | 635.52        |

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

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

AS

1972

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

DRIVER NAME FANA

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>927</u>                              | VEHICLE REG No: <u>JBK 139FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>17 09 2014</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                             | RECEIVED |             | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                  |
|-----------------------------------------|----------|-------------|------------------------------|------------------------------|--------------------------------------|
|                                         | Cases    | Units       |                              |                              |                                      |
| 1) <u>TOPS FALANI VALLEY (CLM)</u>      |          |             |                              |                              |                                      |
| 2) <u>Markus VS Deluxe</u>              | <u>3</u> |             |                              |                              | <u>No Stock</u><br><u>PS 1121026</u> |
| 3)                                      |          |             |                              |                              |                                      |
| 4)                                      |          |             |                              |                              |                                      |
| 5) <u>TOPS KILIMANJARO VALLEY (CLM)</u> |          |             |                              |                              |                                      |
| 6) <u>Markus VS Deluxe</u>              | <u>2</u> |             |                              |                              | <u>No Stock</u><br><u>PS 1121043</u> |
| 7)                                      |          |             |                              |                              |                                      |
| 8)                                      |          |             |                              |                              |                                      |
| 9) <u>TOPS KILIMANJARO (Kilim)</u>      |          |             |                              |                              |                                      |
| 10) <u>Markus VS Deluxe</u>             | <u>1</u> |             |                              |                              | <u>No Stock</u><br><u>PS 1121035</u> |
| 11)                                     |          |             |                              |                              |                                      |
| 12)                                     |          |             |                              |                              |                                      |
| 13)                                     |          |             |                              |                              |                                      |
| 14) <u>TOPS KILIMANJARO (Kilim)</u>     |          |             |                              |                              |                                      |
| 15) <u>Markus VS Deluxe</u>             |          | <u>1 PC</u> |                              |                              | <u>No Stock</u><br><u>PS 1120305</u> |
| 16)                                     |          |             |                              |                              |                                      |
| 17)                                     |          |             |                              |                              |                                      |
| 18)                                     |          |             |                              |                              |                                      |
| 19) <u>TOPS ALICIA CITY (Kilim)</u>     |          |             |                              |                              |                                      |
| 20) <u>Markus VS Deluxe</u>             | <u>1</u> |             |                              |                              | <u>No Stock</u><br><u>PS 1120239</u> |
| 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>[Signature]</u> | DRIVER: _____           |
| 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 - CR15226

2024-09-17 16:09:29

LOAD SHEET Reference - LSID 927, DATE Delivered - 2024-09-17

| Reg. No.                        | Truck Description  | Load Capacity         | Driver Name | Dispatcher                             | Checker |
|---------------------------------|--------------------|-----------------------|-------------|----------------------------------------|---------|
| JBK139FS                        | FJ26-280R (CKD) ZA | 14                    | S.F. MAKHOB |                                        |         |
| Reason for Credit:              |                    | Short / Cross Picking |             | Customer Name: SHOPRITE LIQUOR KWAMNYA |         |
| Brief Description of Credit:    |                    |                       |             |                                        |         |
| Principal Customer Code: CHLKWM |                    |                       |             |                                        |         |

Doc. Date: 2024-09-13 Doc. Ref: 41120135 GRV: 03113 Credit Type: Part Credit Invoice Amt: R 6325.93

| Stock Code | Stock Description                      | Unit | Packsize | Reason Code | Reason                | Batch | QTY |
|------------|----------------------------------------|------|----------|-------------|-----------------------|-------|-----|
| 700025403  | HOOCH HOWLER BLUEBERRY 6X750(S)N/T LOC | CS   |          | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: 41120135 (1 Product Type)

119102770

120102720

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

[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 311331

**Delivery Details**

Store Number: 83492  
Store Name: LS KWAMNYANDU  
Division: Natal  
Credit Request Date: 17 Sep 2024  
Reference: 0041120135  
Document number: 8138894818  
Created by: 1988158

**Supplier Details**

Supplier: 157588  
Name: WARSHAY INVESTMENTS (PTY) LTD  
Address: Street: P O BOX 12613  
Town: VORNA VALLEY  
Post Code: 1686

| Line               | GTIN          | Article Number | Article Description                   | Pack Size (UOM) | Quantity  | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|---------------------------------------|-----------------|-----------|-------------------------|-------|--------------|
| 8                  | 6002323024293 | 10856214       | LIQUEUR HOOCH HOWLER 750ML, BLUEBERRY | 6 (PK1)         | 6.000 (PK | 552.63                  | 82.89 | 635.52       |
| Total Gross Amount |               |                |                                       |                 |           |                         |       | 635.52       |

Receiving Clerk Signature: \_\_\_\_\_

Employee number: \_\_\_\_\_

Driver Name: FANA

Driver signature: \_\_\_\_\_

Vehicle Registration: JBK 139FS