

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 275 7561 Bakenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNTU SHOPRITE LIQUORSHOP MIDWAY CROSSIN 92009 SHOP 25A MIDWAY CROSSING SHOPPING DURBAN	 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: 18.09.2024 Customer Order Number: 1161329715 KWV Order Number: 110952303 Loading Status: Gross Weight : 149.842kg	Document Type: TAX INVOICE Document No: 0041121144 Document Date: 20.09.2024 Delivery date: 20.09.2024 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	2.0	1,363.44	2.40		1,330.71	2,661.43	399.22	3,060.65
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
901341	700024214	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901444	700025443	Annabelle Cuves Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										7,025.78	1,053.87	8,079.65

SHOPRITE MIDWAY CROSSING - LS 92009
GRV No. 002000 DATE: 20/09/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No. 70655
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner Durban
 Signed: **DEBRIEFED**

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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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
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
					1					401.96	60.29	462.25

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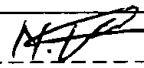
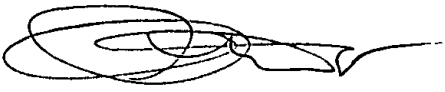
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 200031

Delivery Details	Supplier Details
Store Number: 92009 Store Name: LS MIDWAY CROSSING Division: Natal Credit Request Date: 20 Sep 2024 Reference: 0041121144 Document number: 8047816582 Created by: PIAPPLR3P	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
3	6002323011217	10777978	NATURAL SWT ROSE PEARLY BAY 3L BOX	4 (PK1)	1 (PK1)	401.96	60.29	462.25
Total Gross Amount								462.25

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: <u>30655</u>	Driver signature: 
Vehicle Registration: <u>FTR 009 FS</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16188

2024-09-20 18:15:47

LOAD SHEET Reference - LSID 978, DATE Delivered - 2024-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR MIDWAY C

Brief Description of Credit:

Principal Customer Code: CHLNTU

Doc. Date: 2024-09-18 **Doc. Ref:** 41121144 **GRV:** 002000 **Credit Type:** Part Credit **Invoice Amt:** R 8079.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41121144 (1 Product Type)

119102864

120102814



Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1603

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>978</u>	VEHICLE REG No:	<u>FTR009FS</u>

CUSTOMER		DATE RECEIVED	<u>20.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITZ Midway Crossing</u>		<u>(KWN)</u>			
2) <u>P/BAY SWT Rose</u>	<u>1</u>				<u>No Stock.</u>
3)					<u>41121144</u>
4)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____