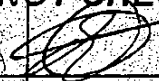


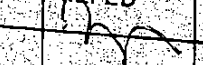
Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLITZ SHOPRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.09.2024 Customer Order Number: 1161708248 KWV Order Number: 110953869 Loading Status: Gross Weight : 79.036kg	Document Type: TAX INVOICE Document No: 0041122467 Document Date: 26.09.2024 Delivery date: 26.09.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15

Zunera
MXD 19555

CAPITAL CITY PMB LS (078570)	
GRN No. 000918	DATE 26/9/24
SHORTAGE: 91831	RETURNS: 1
CLAIM No. 91831	CLAIM No. 1
No. OF CARTONS: 22	
CONTENT: NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE: 	
EMPLOYEE No: 269321	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Liquor Runners Durban
DEBRIEFED
Signed: 

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7551 VAT REG NO: 4420106777	Ship-to: CHLITZ SHOPRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	 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: 27.09.2024 Customer Order Number: 0041122467 KWV Order Number: 119102961 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No.: 0044104649 Document Date: 27.09.2024 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
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

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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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 91831

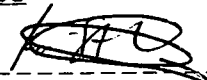
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 78570	Supplier: 157588
Store Name: LS CAPITAL CITY PMB	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 26 Sep 2024	Town: VORNA VALLEY
Reference: 0041122467	Post Code: 1686
Document number: 8139078656	
Created by: 2693216	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	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: ZUNGU

Employee number: 2693216

Driver signature: 

Vehicle Registration: NXD 195 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1639

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

DRIVER NAME Zurpu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1666

VEHICLE REG No: HxD 195 FS

CUSTOMER

DATE RECEIVED

26/09/2019

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Hayfields		(KVV)			Inv: 4122515
2) Carvo Caname	1				Stock not on
3) Xage Culture Penelope	1				System AS per
4) KVV CLASS SHIRAZ	1				Customer
5) KVV CLASS Penelope	1				Inv: 4122519
6) Anabelle Anne Rose	1	(KVV)			Invoice not
7) Anabelle Cuvee non-Ale	1				opening AS per
8)					Customer
9) Spar Edendale					
10) Meibrow VS Deluxe	2	(CLM)			uplift
11)					
12) Shoprite Lrg					
13) Pearly Bay Sweet	1	(KVV)			Driver found
14) Rose Bay 4x3L					the Stock late
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKM 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR17413

2024-09-26 20:09:15

LOAD SHEET Reference - LSID 1066, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE LIQUOR CAPITAL CI	
Brief Description of Credit:					
Principal Customer Code: CHLITZ					

Doc. Date:	2024-09-23	Doc. Ref:	41122467	GRV:	000918	Credit Type:	Part Credit	Invoice Amt:	R 5671.37
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: 41122467 (1 Product Type)									1

119102961
120102910

Authorized by: _____
[date]