Bill to:	Ship to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 PIXLEY KASEME STR SHOPR DURBAN	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	27.09.2024 Customer Order Number: 1162096860 KWV Order Number: 110955175 Loading Status: Gross Weight : 69.600kg	TAX INVOICE Document No: 0041123976 Document Date: 30.09.2024 Delivery date: 02.10.2024 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
		Nyawo HBB282FS 0 Liquor Runners Durban DEBRIEFED							LIQUORSTORE BRITANNIA (36576) GRV No. 002138 02/10/24 274031 No. of ... CONTENTS ... CHECKED RECEIVED ... FULL SIGNATURE EMPLOYEE No. 2232563 SIGNATURE INVALID UNLESS GRV No. IS QUOTED			
					6					2,212.56	331.88	2,544.44

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - Not Ordered	NS - Not scanning	IDF - 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	CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 PIXLEY KASEME STR SHOPR DURBAN	KWV ESTABLISHED 1916 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: 03.10.2024 Customer Order Number: 0041123976 KWV Order Number: 119103070 Loading Status: Gross Weight : 35.400kg	Document Type: CREDIT NOTE Document No: 0044104759 Document Date: 03.10.2024 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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
					3					1,106.28	165.94	1,272.22

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

SHOPRITE
group of companies

Ref. INV00411Z3976

SHOPRITE CHECKERS (PTY) LTD

Proof of ~~Returns~~ Short

Document Number: 5155144015

GRN: 274031

Delivery Details	**Supplier Details**
Store Number: 36576	**Supplier:** 157588
Store Name: LS BRITANNIA WEST STREET	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: Oct 2, 2024	Town: VORNA VALLEY
Return Purchase Order: 1162439331	Post Code: 1686
Approval Reference:	
Created by: 8183490	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6002323025238	10905588	COOLER PASSION FRUIT HOOCH BLAST 440ML	1(EA)	72	1,106.64	166.00	1,272.64
Total Credit Value								1,272.64

Receiving Clerk Signature: Goodman

Employee number:

Driver Name: NYAWO

Driver signature:

Vehicle Registration: HBB282-FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 50446

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1163

VEHICLE REG No: HBB282 FS

CUSTOMER

DATE RECEIVED 02-10-2020

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	UPLIFTNOTE REMARKS INV. NO.
1) Jameson 50mL					
2) Hooch Blackcurrant Cans		2			
3) Bulldog	5				NOT ORDER
4) Skyy Vodka	1				
5) Red SQ Pine Crush	1				NO INVOICE
6)	1				NO INVOICE
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________

TIME COMPLETED: ____________ DRIVER: NYAWO

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 - CR19109 2024-10-03 08:50:52

LOAD SHEET Reference - LSID 1163, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR BRITTANIA

Brief Description of Credit:

Principal Customer Code: CHLBRT

Doc. Date: 2024-09-30 **Doc. Ref:** 41123976 **GRV:** 002738 **Credit Type:** Part Credit **Invoice Amt:** R 2544.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W6	Short / Cross Pickin		3
Total Number of Items to be credited on Decument Ref: 41123976 (1 Product Type)							3

11910307O
12010301 9

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1692

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1163	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	03/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jameson STD (10x12x50ml)		2Pc	Customer		Reject not
2)			ordered		1511207
3)					
4) Gin Cosmo 6x2000ml	1		There is	no stock	in the W/H
5)					(41123176)
6) Hooch Blast P/fruit (6x440ml)	3		Short	delivered	(41123976)
7)					
8) Hooch Blast B/current (6x440ml)	2		Not or	dered	as Per Custom
9)					41123978
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______