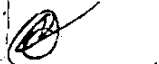
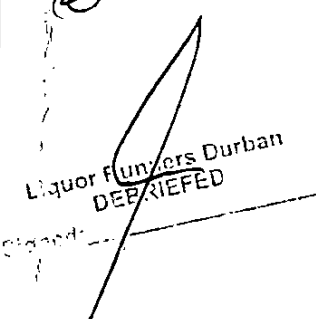


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 PIXLEY KASEME STR SHOPR DURBAN	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE FLO-ID 28503	Customer Order Date: 27.09.2024 Customer Order Number: 1162064323 KWV Order Number: 110955064 Loading Status: Gross Weight : 121.011kg	Document Type: TAX INVOICE Document No: 0041123978 Document Date: 30.09.2024 Delivery date: 02.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.72	1,147.92
900261	700020875	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	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
nyawo HBB282FS  Liquor Runners Durban DEBRIEFED 										5,418.76	812.81	6,231.57

LIQUOR STORE BRITANNIA (36576)

SPV NO. 00273 Date: 27/09/24

SHORTAGE RETURNS:

CLAIM NO. 27373 CLAIM NO. 27373

No. OF CARTONS 27373

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE [Signature]

EMPLOYEE NO. 2232563

SIGNATURE INVALID UNLESS EMP NO IS QUOTED

NOTED

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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 PIXLEY KASEME STR SHOPR 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: 03.10.2024 Customer Order Number: 0041123978 KWV Order Number: 119103071 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044104760 Document Date: 03.10.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					2					737.52	110.63	848.15

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 273731

<u>Delivery Details</u>	<u>Supplier Details</u>
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: 02 Oct 2024	Town: VORNA VALLEY
Reference: 0041123978	Post Code: 1686
Document number: 8048118782	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	48.000 (PK	737.52	110.63	848.15
Total Gross Amount								848.15

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: _____

Driver signature: _____

Vehicle Registration: HBB282FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1692

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

DRIVER NAME NYAGLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1163

VEHICLE REG No:

H2E 282 FS

CUSTOMER

DATE RECEIVED

03/10/24

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	JAMESON STD (10x12x50ml)		2 Pa			Customer reject not
2)						Ordered 15/12/07
3)						
4)	Gao Cashe 6x200ml	1				
5)						
6)	Hooch Blast P/fruit (6x440ml)	3				There is no stock in the W/A (41123176)
7)						Short delivered (41123976)
8)	Hooch Blast P/current (6x440ml)	2				
9)						Not ordered as per Customer 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: Shusho

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR19111

2024-10-03 08:43:49

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

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 BRITTANIA

Brief Description of Credit:

Principal Customer Code: CHLBRT

Doc. Date: 2024-09-30 Doc. Ref: 41123978 GRV: 002737 Credit Type: Part Credit Invoice Amt: R 6231.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41123978 (1 Product Type)

2

119103071

120103020

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50446

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

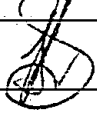
DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1163</u>	VEHICLE REG No:	<u>HB282 FS</u>
CUSTOMER		DATE RECEIVED	<u>02-10-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ameson 50ml</u>		<u>2</u>			<u>NOT ORDER</u>
2) <u>Hooch 6/currant cans</u>	<u>5</u>				<u>✓</u>
3) <u>Bulldog</u>	<u>1</u>				<u>NO INVOICE</u>
4) <u>Sky Vodka</u>	<u>1</u>				<u>NO INVOICE</u>
5) <u>Red 50 Pine Crush</u>	<u>1</u>				<u>L</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

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