Bill to:	Ship to:		
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLVOL SHOPRITE VOLKSRUST LIQ 54457 CNR JOUBERT & L TRICHARDT STR VOLKSRUST	Customer Order Date: 25.09.2024 Customer Order Number: 1161867167 KWV Order Number: 110954292 Loading Status: Gross Weight : 57.491kg	Document Type: TAX INVOICE Document No: 0041124539 Document Date: 03.10.2024 Delivery date: 03.10.2024 Page: 1 of 1

KWV

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

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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					15					3,132.72	469.91	3,602.63

Nyawo
HBB282FS

Liquor Runners Durban
DEBRIEFED
Signed:

N No. 002324 DATE 8/10/24
SHORTAGE: RETURNS:
CLAIM No. 23243
No OF CARTONS
CONTENTS
RECEIVED
FULL SIGNATURE
EMPLOYEE No: 97803
SIGNATURE INVALID UNLESS STAMPED

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

Bill_to:	Ship-to:	KWV		
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLVOL SHOPRITE VOLKSRUST LIQ 54457 CNR JOUBERT & L TRICHARDT STR VOLKSRUST	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: 09.10.2024 Customer Order Number: 0041124539 KWV Order Number: 119103154 Loading Status: Gross Weight : 26.000kg	Document Type: CREDIT NOTE Document No: 0044104844 Document Date: 09.10.2024 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
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
					2					803.92	120.59	924.51

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

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SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 232431

Delivery Details	**Supplier Details**
Store Number: 54457	**Supplier:** 157588
Store Name: LS VOLKSRUST	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 08 Oct 2024	Town: VORNA VALLEY
Reference: 0041124539	Post Code: 1686
Document number: 8139298976	
Created by: 9773002	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323011217	10777978	NATURAL SWT ROSE PEARLY BAY 3L BOX	4 (PK1)	8.000 (PK	803.92	120.59	924.51
Total Gross Amount								924.51

Receiving Clerk Signature: ____________

Employee number: ____________

Driver Name: Nyawo

Driver signature: ____________

Vehicle Registration: Hbb282fs

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1737

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: 1230	VEHICLE REG No: HBB 882 ES

CUSTOMER		DATE RECEIVED	08-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Good Enuff (BSK.					
2) Royal Flush		12			Not Ordered
3)					INV00262934
4)					
5) PnP Century Mall (ALM)					
6) Scottish Leader orig 6P	1				Not Ordered
7)					BS11129209
8)					
9) Bobs Place (Dannic)					
10) Smirnoff Pineapple/Cranberry		2			No Stock
11)					INV 0028335
12)					
13) LiQ City Theku Plaza (E/Snell)					
14) Firewater 50mL		2.			Short Del
15)					Not Returned
16)					ES98772198
17)					D/C
18)					
19) Shoprite Volksrust (LKW2)					
20) BHY Swt Rose 3L	2				No Stock
PALET CONTROL: GKN BLUE #1					41124539
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

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 - CR19688 2024-10-09 07:30:00

LOAD SHEET Reference - LSID 1230, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR VOLKSRUS

Brief Description of Credit:

Principal Customer Code: CHLVOL

Doc. Date: 2024-10-01 **Doc. Ref:** 41124539 **GRV:** 002324 **Credit Type:** Part Credit **Invoice Amt:** R 3602.63

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		2

Total Number of Items to be credited on Decument Ref: 41124539 (1 Product Type) 2

11910354
12010303

Authorized by:________________________

[date]