| Bill to: | Ship-to: | KWV ESTABLISHED 1918 | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | CHLNNG<br>SHOPRITE LIQ NONGOMA 30546<br>MAIN ROAD<br>NONGOMA | Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 02.10.2024<br>Customer Order Number:<br>1162421963<br>KWV Order Number:<br>110956471<br>Loading Status:<br><br>Gross Weight : 45.012kg | TAX INVOICE<br><br>Document No: 0041125410<br>Document Date: 07.10.2024<br>Delivery date: 07.10.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 3.0 | 155.00 | 8.00 | | 142.60 | 427.80 | 64.17 | 491.97 |
| 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 | 4.0 | 155.00 | 8.00 | | 142.60 | 570.40 | 85.56 | 655.96 |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 1.0 | 273.20 | 0.70 | | 271.29 | 271.29 | 40.69 | 311.98 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 3.0 | 155.00 | 8.00 | | 142.60 | 427.80 | 64.17 | 491.97 |
| 901444 | 700025443 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 1.0 | 320.64 | | | 320.64 | 320.64 | 48.10 | 368.74 |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 1.0 | 368.76 | | | 368.76 | 368.76 | 55.31 | 424.07 |
| | | | | | 18 | | | | | 3,099.69 | 464.95 | 3,564.64 |

4800

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE NONGOMA - LS 30546
GRV No. 002486 DATE: 9/10/24
SHORTAGE: RETURNS:
CLAIM No. 24863 CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE:
EMPLOYEE No. 0382D
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

| | | | |
|---|---|---|---|
| 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<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

| Bill to: | Ship to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | CHLNNG<br>SHOPRITE LIQ NONGOMA 30546<br>MAIN ROAD<br>NONGOMA | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 10.10.2024<br>Customer Order Number:<br>0041125410<br>KWV Order Number:<br>119103181<br>Loading Status:<br><br>Gross Weight : 4.124kg | CREDIT NOTE<br><br>Document No: 0044104871<br>Document Date: 10.10.2024<br>Delivery date:<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | | | | | 4 | | | | | 570.40 | 85.56 | 655.96 |

| | | | |
|---|---|---|---|
| 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<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 1748

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

**DRIVER NAME** CHARLES

| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET No: | 1286. | VEHICLE REG No: | FRV 286 FS |

| CUSTOMER | | DATE RECEIVED | 09-10-2024 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Boxer Nongoma (HALEWOOD) | | | | | |
| 2) Hall & Beam Pink can | 2 | | | | SHORT DATED |
| 3) | | | | | H001870084 |
| 4) | | | | | |
| 5) SHOPRITE Nongoma (KWD) | | | | | |
| 6) Bug Red | | 4PC | | | SHORT Del |
| 7) | | | | | Stock Returned |
| 8) | | | | | A1125410. |
| 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: JoHann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

SHOPRITE

# SHOPRITE CHECKERS (PTY) LTD

## Credit Request

## Shortage GRN 248631

| Delivery Details | Supplier Details |
|---|---|
| **Store Number:** 30546 | **Supplier:** 157588 |
| **Store Name:** LS NONGOMA | **Name:** WARSHAY INVESTMENTS (PTY) LTD |
| **Division:** Natal | **Address:** Street: P O BOX 12613 |
| **Credit Request Date:** 09 Oct 2024 | |
| **Reference:** 0041125410 | Town: VORNA VALLEY |
| **Document number:** 8048223744 | Post Code: 1686 |
| **Created by:** PIAPPLR3P | |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|---|---|---|---|---|---|---|---|---|
| 3. | 6009705940844 | 10184819 | SHOOTER BUG RED 20ML BOTTLE | 15 (PK4) | 60.000 (PK | 570.40 | 85.56 | 655.96 |
| Total Gross Amount | | | | | | | | 655.96 |

| | |
|---|---|
| Receiving Clerk Signature: | Driver Name: CHARLES |
| Employee number: 238309 | Driver signature: |
| | Vehicle Registration: FRV286 FS |

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 - CR20560 2024-10-10 06:14:01

LOAD SHEET Reference - LSID 1286, DATE Delivered - 2024-10-09

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FRV286FS | FUSO FK13-240 FC (C | 6 | C.D. NGCOBO | | |

**Reason for Credit:** Short / Cross Picking

**Customer Name:** SHOPRITE LIQUOR NONGOMA

**Brief Description of Credit:**

**Principal Customer Code:** CHLNNG

**Doc. Date:** 2024-10-03 **Doc. Ref:** 41125410 **GRV:** 002486 **Credit Type:** Part Credit **Invoice Amt:** R 3564.64

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 700025945 | BUG RED SHOOTER 10(15X20ML)2 LOC | EA | | W6 | Short / Cross Pickin | | 4 |

Total Number of Items to be credited on Decument Ref: 41125410 (1 Product Type) 4

119 103 181
120 103 130

**Authorized by:**____________________

**[date]**