

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 210 7561 Macarenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRAB SHOPRITE LIQUORSHOP RICHARDS BAY 160107/G010 Shop No. 1, Checkers Shopping Cent Bullion Boulevard, Richards Bay 3900	 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: 02.10.2024 Customer Order Number: 1162421278 KWV Order Number: 110956509 Loading Status: Gross Weight : 175.770kg	Document Type: TAX INVOICE Document No: 0041125422 Document Date: 07.10.2024 Delivery date: 07.10.2024 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.60	1,530.32
ITEMS NOT SUPPLIED:												
900720	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Not enough stock						
					15					6,232.23	934.83	7,167.06

SHOPRITE LIQUOR RICHARDS BAY 160107

GRN NO: 000059 DATE: 07/10/24

SHORTAGE: 5931 RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

SIGNATURE:

YEE NO:

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
 Signed: DECEASED

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 next 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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1729

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

DRIVER NAME FANA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1233.

VEHICLE REG No: JBK139 FS.

CUSTOMER

DATE RECEIVED 208-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Town Square</u>					
2) <u>1 Bag Smooth Red</u>	1				
3)					No Stock
4)					41125488
5) <u>SHOPRITE Richards Bay</u>					
6) <u>KWU 34R 200mL</u>	1				
7)					Sho / Del
8)					Stock Returned
9)					41125422
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: Shann.

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



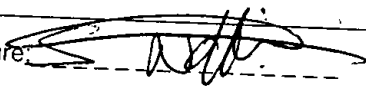
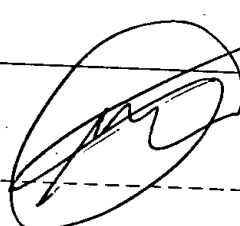
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 5931

Delivery Details	Supplier Details
Store Number: G010	Supplier: 157588
Store Name: LS RICHARDS BAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 07 Oct 2024	Town: VORNA VALLEY
Reference: 0041125422	Post Code: 1686
Document number: 8139269474	
Created by: 2159600	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323003755	10183547	BRANDY 3 YEAR OLD KWV 200ML BOTTLE	12 (PK1)	12.000 (PK	568.75	85.31	654.06
Total Gross Amount								654.06

Receiving Clerk Signature: 	Driver Name: FANA
Employee number: 30918022	Driver signature: 
Vehicle Registration: JBX 139 FS	

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 - CR20572

2024-10-08 10:49:42

LOAD SHEET Reference - LSID 1233, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR RICHARDS

Brief Description of Credit:

Principal Customer Code: CHLRAB

Doc. Date: 2024-10-03 Doc. Ref: 41125422 GRV: 000059 Credit Type: Part Credit Invoice Amt: R 7167.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026295	KWV 3YR BRANDY 12X200(S)4 LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41125422 (1 Product Type)

1

119103137
120103086

Authorized by: _____

[date]