Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	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	04.10.2024 Customer Order Number: 1162626752 KWV Order Number: 110957084 Loading Status: Gross Weight : 89.130kg	TAX INVOICE Document No: 0041125914 Document Date: 09.10.2024 Delivery date: 09.10.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.91	1,639.91
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					35					5,829.38	874.41	6,703.79

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date Del/Job Finalised: 9-10-24

GRV No (Good only): 2792

	Branch Manager	RM/DFM/DSM	DM
Signature:			
Authorised by:			
Date:	9-10-24		

Liquor Runner Durban
DEBRIEFED

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 ESTABLISHED 1918	Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	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	10.10.2024 Customer Order Number: 0041125914 KWV Order Number: 119103179 Loading Status: Gross Weight : 11.800kg	CREDIT NOTE Document No: 0044104868 Document Date: 10.10.2024 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
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
					1					271.29	40.69	311.98

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 279231

Delivery Details	Supplier Details
Store Number: 51564	**Supplier:** 157588
Store Name: LS BRICKHILL ROAD	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 09 Oct 2024	Town: VORNA VALLEY
Reference: 0041125914	Post Code: 1686
Document number: 8139321088	
Created by: 9225471	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	1 (PK2)	271.29	40.69	311.98
Total Gross Amount								311.98

Receiving Clerk Signature: ____________

Driver Name: FANA

Employee number: 2693126 ____________

Driver signature: ____________

Vehicle Registration: JBKI39FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51098

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:	1275	VEHICLE REG No:	JBA 139 FS

CUSTOMER		DATE RECEIVED	09/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) DR Gordonia Special 1L	7				Cross Pick
2) Island View NAT SWT Red 1L	10				
3) Island View NAT SWT Rose 1L	10		Wrong	Order	
4) Island View late harvest 1L	3				
5)					
6) Honor VS 750ml	1				
7) Royal Flush Noir (12x750ml)	1		NOT	ORder	
8) Royal Flush Amber (12x750ml)	1				
9)					
10) Hooch B/current NRB 275ml			1		D/C
11)					
12) Smirnoff 1818		8		4	D/C
13) White Horse		15			UPLiftment
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 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;

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 - CR21260 2024-10-09 20:12:07

LOAD SHEET Reference - LSID 1275, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: **Damage in Transit**

Customer Name: **SHOPRITE LIQUOR BRICKHILL**

Brief Description of Credit:

Principal Customer Code: **CHLBRI**

Doc. Date: 2024-10-07 **Doc. Ref:** 41125914 **GRV:** 2792 **Credit Type:** Part Credit **Invoice Amt:** R 6703.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41125914 (1 Product Type) 1

11910 3179
12010 3128

Authorized by:______________________

[date]