Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLMKU SHOPRITE LIQUORSHOP MKUZE 35017 SHOP CHECK SHOP 1A MKUZE PLAZA OLD MAIN RD MKUZE	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	09.10.2024 Customer Order Number: 1162982245 KWV Order Number: 110958217 Loading Status: Gross Weight : 25.770kg	TAX INVOICE Document No: 0041127034 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.30	462.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					3					815.85	122.38	938.23

5

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE MKUZI (68793)
GRN NO. 002457 DATE 14/10/24
SHORTAGE: RETURNS
CLAIM No. 24578 CLAIM NO:
No. OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: 396-0117
EMPLOYEE No
SIGNATURE INVALID UNLESS GRN NO IS ...TED

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:		Customer Order Date: 15.10.2024 Customer Order Number: 0041127034 KWV Order Number: 119103273 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044104963 Document Date: 15.10.2024 Delivery date: Page 1 of 1
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLMKU SHOPRITE LIQUORSHOP MKUZE 35017 SHOP CHECK SHOP 1A MKUZE PLAZA OLD MAIN RD MKUZE	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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
					1					401.96	60.29	462.25

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 245731

Delivery Details	Supplier Details
Store Number: 35017	**Supplier:** 157588
Store Name: LS MKUZE	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 14 Oct 2024	Town: VORNA VALLEY
Reference: 0041127034	Post Code: 1686
Document number: 8048418058	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323011217	10777978	NATURAL SWT ROSE PEARLY BAY 3L BOX	4 (PK1)	4.000 (PK	401.96	60.29	462.25
Total Gross Amount								462.25

Receiving Clerk Signature: ________________

Employee number: 38697

Driver Name: AYANDA

Driver signature: ________________

Vehicle Registration: FZW 616 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1784

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

DRIVER NAME KelEZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1334	VEHICLE REG No: FZW 46 B

CUSTOMER		DATE RECEIVED	15-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ~~Tops~~ Pongola					
2)					
3) Hendrick's Gin 12x750	2	Snell		In:	9399507?
4) Monkey Shoulder	2				Stock returned
5) 6x750					Customer wanted
6)					units not cases
7) ~~Tops~~ Jozini					
8)					
9) Bug Blue Shooter		KWV		In:	41127121
10)					1 case short
11) ~~Pick & Pay~~ Pongola					
12) Cavo Caramel gift Pack		KWV		In:	41127103
13)					order not on System
14) ~~Shoprite Liq~~, MKuze					
15) Pearly Bay Sweet Rose		KWV		In:	41127034
16) Bay 4x3000					not picked, no
17)					Stock
18) ~~Boxer~~ Jozini					
19) White Horse Whiskey		Danie			upliftment
20) 12x750		3			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM 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 - CR22661 2024-10-15 10:37:42

LOAD SHEET Reference - LSID 1334, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR MKUZE

Brief Description of Credit:

Principal Customer Code: CHLMKU

Doc. Date: 2024-10-10 **Doc. Ref:** 41127034 **GRV:** 002457 **Credit Type:** Part Credit **Invoice Amt:** R 938.22

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		1

Total Number of Items to be credited on Decument Ref: 41127034 (1 Product Type) 1

11910 3273
12010 3222

Authorized by:____________________

[date]