Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLNEC CHECKERS LIQUORSHOP - NEWCASTLE 82 SHOP 26 CNR ALLEN STR & VICTORIA R NEWCASTLE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	09.10.2024 Customer Order Number: 1162981444 KWV Order Number: 110958253 Loading Status: Gross Weight : 69.654kg	TAX INVOICE Document No: 0041127039 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
ITEMS NOT SUPPLIED:												
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Item rejected - No stock						
					24					5,121.58	768.24	5,889.82

NEWCASTLE LIQUORSHOP 082058
003665 DATE 14/10/24
366531 RETURNS:
CLAIM No.
23
Zamani
SIGNATURE:
3077735

Liquor Runners Durban
DELIVERED
Signed:

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:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLNEC CHECKERS LIQUORSHOP - NEWCASTLE 82 SHOP 26 CNR ALLEN STR & VICTORIA R NEWCASTLE	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	16.10.2024 Customer Order Number: 0041127039 KWV Order Number: 119103303 Loading Status: Gross Weight : 1.031kg	CREDIT NOTE Document No: 0044104992 Document Date: 16.10.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

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 366531

Delivery Details	Supplier Details
Store Number: 82056	**Supplier:** 157588
Store Name: LC NEWCASTLE	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 14 Oct 2024	Town: VORNA VALLEY
Reference: 0041127039	Post Code: 1686
Document number: 8048418024	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	1 (PK4)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature:	Driver Name: MNDENI
Employee number: 30176735	Driver signature:
	Vehicle Registration: FRV279FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1794

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

DRIVER NAME mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1333	VEHICLE REG No: FRU 279 FS

CUSTOMER		DATE RECEIVED	16-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Shoprite Liq Newcastle					
2) Big Stage Shooter		1 pack	KWV	In:	41127046
3)					customer took
4)					1 pack & returned
5) * Checkers Liq Newcastle					one
6) Big Booster Shooter		1 pack	KWV	In:	41127059
7)					customer took
8)					1 packs
9) * Good Enuff Liq					
10) Meukow VS Deluxe		10	CLM	In:	PS11 131889
11) 12 x 750					customer ordered
12)					2 units only
13)					
14) KWV classic Chardonnay	1				warehouse
15) Laborie Merlot 750	1	KWV			cross pick
16) Disaronno Velvet 750		1	Snell		
17)					
18) * Boxer Madadeni					
19) White horse 12x750		22	Danmar		upliftment
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: Allen 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 - CR22665 2024-10-16 09:27:47

LOAD SHEET Reference - LSID 1333, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR NEWCAST

Brief Description of Credit:

Principal Customer Code: CHLNEC

Doc. Date: 2024-10-10 **Doc. Ref:** 41127039 **GRV:** 003665 **Credit Type:** Part Credit **Invoice Amt:** R 5889.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41127039 (1 Product Type) 1

11910 3303
12010 3252

Authorized by:________________________

[date]

SHEZI