Bill to:	Ship to:		Customer Order Date: 04.10.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	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	Customer Order Number: 1162661018 KWV Order Number: 110957182 Loading Status: Gross Weight : 93.500kg	Document No: 0041127356 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	5.0	1,829.34	0.70		1,816.53	9,082.67	1,362.40	10,445.07
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
					8					14,174.44	2,126.17	16,300.61

3

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
GRN No. 0040143 DATE 18/10/24
SHORTAGE: 5 RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: 3
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN 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 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	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	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	16.10.2024 Customer Order Number: 0041127356 KWV Order Number: 119103306 Loading Status: Gross Weight : 59.600kg	CREDIT NOTE Document No: 0044104995 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	3.0	1,829.34	0.70		1,816.53	5,449.60	817.44	6,267.04
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
					5					9,350.79	1,402.62	10,753.41

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

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 414331

Delivery Details	Supplier Details
Store Number: 34281	**Supplier:** 157588
Store Name: LC SHELLEY BEACH	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 15 Oct 2024	Town: VORNA VALLEY
Reference: 0041127356	Post Code: 1686
Document number: 8139427789	
Created by: 04259777	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323026365	10487235	BRANDY 10YR WITH GLASSES KWV 750ML	6 (PK1)	3 (PK1)	5,449.65	817.45	6,267.10
2	6002323026389	10763676	GIFTPK BRANDY 12YR&2GLASSES KWV 750ML	6 (PK1)	6.000 (PK	2,270.43	340.56	2,610.99
3	6002323026341	10902322	GFT GIN KAL TRUF CRUXLAND KWV750ML+2GLAS	6 (PK1)	6.000 (PK	1,630.80	244.62	1,875.42
Total Gross Amount								10,753.51

Receiving Clerk Signature: ____________________

Employee number: ____________________

Driver Name: AYANDA

Driver signature: ____________________

Vehicle Registration: FZW 616 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 - CR23014

2024-10-16 10:08:35

LOAD SHEET Reference - LSID 1355, DATE Delivered - 2024-10-15

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: Cancelled by Principal

Customer Name: SHOPRITE LIQUOR SHELLEY B

Brief Description of Credit:

Principal Customer Code: CHLSHE

Doc. Date: 2024-10-11 **Doc. Ref:** 41127356 **GRV:** 004143 **Credit Type:** Part Credit **Invoice Amt:** R 16300.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026255	CRUX GIN KAL 6(750+2GLASS) GIFT X24 LOC	CS		P1	Cancelled by Princip		1
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		P1	Cancelled by Princip		3
700026246	KWV 12YR BR 6(750+2GLASS) GIFT X24 LOC	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Decument Ref: 41127356 (3 Product Type) 5

REQUEST FOR CREDIT

11910306

12010825

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1798

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

DRIVER NAME Keler

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1355	VEHICLE REG No:	FZW 616 FS

CUSTOMER		DATE RECEIVED	16/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch B/current NRB (24x275)	1		Quality issue there was		
2)			One bottle missing ~~07~~ on a		
3)			6 Pack		(41127439)
4)					
5) KWV 10Y G.B	1		There was no Stock on the		
6)			Truck canseled 41127431		
7)					
8) Cana Caramel GB	1		There was no Stock on the		
9) KWV 10Y GB	1		Truck was canseled by		
10)			Rinsiple		41127437
11)					
12) KWV 10Y GB	1		There was no Stock on the		
13) KWV 12Y GB	1		Truck was canseled by		
14) Cruxland Gin Giftbox	1		Rinsiple		41127356
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________