

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRET SHOPRITE LIQUORSHOP PIET RETIEF 89 SHOP32 C/O N2 BYPASS & BRAND STR PIET RETIEF	 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: 09.10.2024 Customer Order Number: 1162982287 KWV Order Number: 110958215 Loading Status: Gross Weight : 41.400kg	Document Type: TAX INVOICE Document No: 0041128026 Document Date: 17.10.2024 Delivery date: 17.10.2024 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
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	6.0	155.00	8.00		142.60	855.60	128.35	983.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900730	700026535	Red Heart Rum Original 12x200ml	pc	12 x 200	1	Item rejected - No stock						
					15						2,999.04	449.86
												3,448.90

Liquor Runners Durban
 DEBRIEFED
 Signed: 

SHOPRITE PIET RETIEF

GRN No. 002288 DATE 17/10/24

SHORTAGE: 228631 RETURNS: —

CLAIM No. 228631 CLAIM No.: —

No. OF CARTONS: —

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 8015287

EMPLOYEE NO: 8015287

SMALL TYPE IN VALID 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 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 nxt 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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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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 228831

Delivery Details

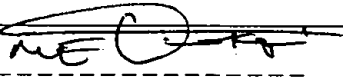
Store Number: 89375
Store Name: LS PIET RETIEF
Division: Natal
Credit Request Date: 17 Oct 2024
Reference: 0041128026
Document number: 8139484972
Created by: 8377383

Supplier Details

Supplier: 157588
Name: WARSHAY INVESTMENTS (PTY) LTD
Address: Street: P O BOX 12613

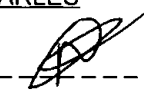
Town: VORNA VALLEY
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323019541	10543085	COCKTL COSMOPOLITAN CIAO 2L	6 (PK1)	6.000 (PK)	572.62	85.89	658.51
Total Gross Amount								658.51

Receiving Clerk Signature: 

Driver Name: CHARLES

Employee number: 8015287

Driver signature: 

Vehicle Registration: JD 014 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 - CR23729

2024-10-18 06:41:57

LOAD SHEET Reference - LSID 1402, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M	1			
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Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR SHOP PIET

Brief Description of Credit:

Principal Customer Code: CHLRET

Doc. Date: 2024-10-15 **Doc. Ref:** 41128026 **GRV:** 002288 **Credit Type:** Part Credit **Invoice Amt:** R 3448.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025055	CIAO COSMO 6(1X2L + TRAY) BIB LOC	CS		N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41128026 (1 Product Type)

119103337
120103286

Authorized by: _____
[date]