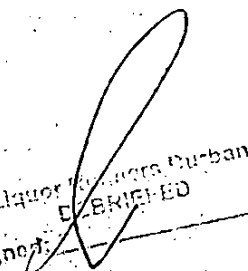
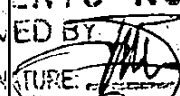
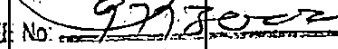


Bill to: CHKNAT CHECKE P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLVOL SHOPRITE VOLKSRUST LIQ 54457 CNR JOUBERT & L TRICHARDT STR VOLKSRUST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.10.2024 Customer Order Number: 1162983002 KWV Order Number: 110958235 Loading Status: Gross Weight : 95.968kg	Document Type: TAX INVOICE Document No. 0041128033 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	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	2.0	401.96			401.96	803.92	120.59	924.51
901444	700025443	Annabelle Cuves Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.49	1,843.69
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
Liquor Runner Durban EXEMPTED Signed:  WATKINS & CO. TRADING (PTY) LTD CPN No. 002337 DATE 22/10/24 SHORTAGE RETURNS CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE No: 9778002 SIGNATURE INVALID UNLESS CPN No. IS QUOTED												
										4,356.93	653.54	5,010.47

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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLVOL SHOPRITE VOLKSRUST LIQ 54457 CNR JOUBERT & L TRICHARDT STR VOLKSRUST	 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: 23.10.2024 Customer Order Number: 0041128033 KWV Order Number: 119103402 Loading Status: Gross Weight : 26.000kg	Document Type: CREDIT NOTE Document No: 0044105092 Document Date: 23.10.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	2.0	401.96			401.96	803.92	120.59	924.51
					2					803.92	120.59	924.51

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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 233731

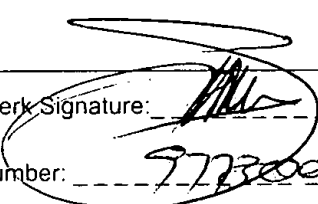
Delivery Details

Store Number: 54457
Store Name: LS VOLKSRUST
Division: Natal
Credit Request Date: 22 Oct 2024
Reference: 0041128033
Document number: 8139558752
Created by: 9773002

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
5	6002323011217	10777978	NATURAL SWT ROSE PEARLY BAY 3L BOX	4 (PK1)	8.000 (PK	803.92	120.59	924.51
Total Gross Amount								924.51

Receiving Clerk Signature: 

Employee number: 9773002

Driver Name: MNDENI

Driver signature: 

Vehicle Registration: FRN279FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR23733

2024-10-22 21:55:26

LOAD SHEET Reference - LSID 1441, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit: No Stock in Warehouse			Customer Name: SHOPRITE LIQUOR VOLKSRUS		
Brief Description of Credit:					
Principal Customer Code: CHLVOL					

Doc. Date: 2024-10-15 Doc. Ref: 41128033 GRV: 002337 Credit Type: Part Credit Invoice Amt: R 5010.46

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		2

Total Number of Items to be credited on Document Ref: 41128033 (1 Product Type)

2

119 103 402
120 103 351

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51146

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

DRIVER NAME Murdoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1441	VEHICLE REG No:	FRV 279 FS
CUSTOMER		DATE RECEIVED	22/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQUARE ^{CAN 640ml} Energising	1			NOT	Ordered
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shuriso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1843

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1441	VEHICLE REG No:	FRV 279 FS
CUSTOMER		DATE RECEIVED	22/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Mouton VS Deluxe	1				Short delivered because there is
2)					NO stock in the W/H (P01134654)
3)					
4)					
5) Red SQ Energy 440ml	1				Wrong order as per customer and
6)					the stock is back 1874446
7)					
8) Pearly Bay SWI Rose	2				There is no stock in the W/H
9)					Then customer was short delivered
10)					41128033
11)					
12)					
13)					
14)					
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: <u>Sibusiso</u>	DRIVER: <u></u>
TIME COMPLETED: <u></u>	PAGE: <u></u> PAGE: <u></u>