Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLKOK SHOPRITE LIQUORSHOP - KOKSTAD 8202 SHOP 23A 43 HOPE STR SHOPRITE CENT KOKSTAD	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	22.10.2024 Customer Order Number: 1163987408 KWV Order Number: 110961290 Loading Status: Gross Weight : 82.213kg	TAX INVOICE Document No: 0041130072 Document Date: 25.10.2024 Delivery date: 25.10.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
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	2.0 -2	155.00	8.00		142.60	285.20	42.78	327.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
					22					6,766.02	1,014.90	7,780.92

LIQUORSHOP KOKSTAD (8202)
GNR NO: 002262 DATE: 25-10-24
SHORTAGE: .... RETURNS: ....
CLAIM NO: 226231 CLAIM NO: ....
NO. OF CARTONS: ....
CONTENTS NOT CHECKED
RECEIVED BY: Thele SIGN: ....
EMPLOYEE NO: ....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

Qiniso
FZW 625

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:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLKOK SHOPRITE LIQUORSHOP - KOKSTAD 8202 SHOP 23A 43 HOPE STR SHOPRITE CENT KOKSTAD	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	28.10.2024 Customer Order Number: 0041130072 KWV Order Number: 119103491 Loading Status: Gross Weight : 2.062kg	CREDIT NOTE Document No: 0044105181 Document Date: 28.10.2024 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
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
					2					285.20	42.78	327.98

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

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 226231

Delivery Details	Supplier Details
Store Number: 82022	**Supplier:** 157588
Store Name: LS KOKSTAD	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 25 Oct 2024	Town: VORNA VALLEY
Reference: 0041130072	Post Code: 1686
Document number: 8048760107	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	30.000 (PK	285.20	42.78	327.98
Total Gross Amount								327.98

Receiving Clerk Signature: ____ [signature] ____ Driver Name: QINISO

Employee number: ______ 4UDP664 ______ Driver signature: ____________________

Vehicle Registration: FZW 625 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1856

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

DRIVER NAME Mndeni 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1515	VEHICLE REG No:	FZW625EC

CUSTOMER		DATE RECEIVED	25-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pep's Rolyats (Halewood)					
2) Belgravia 200mL	1				SHORT Del
3)					No Stock Returned
4)					H001876325
5)					D/C
6)					
Shoprite Kokstad (KZN)					
8) Big Red		2			SHORT Del
9)					No Stock Returned
10)					4113007-2
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: [signature] 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 - CR26032 2024-10-27 08:56:32

LOAD SHEET Reference - LSID 1515, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: CHLKOK

Doc. Date: 2024-10-23 **Doc. Ref:** 41130072 **GRV:** 002262 **Credit Type:** Part Credit **Invoice Amt:** R 7780.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		2
Total Number of Items to be credited on Decument Ref: 41130072 (1 Product Type)							2

11910349 1
12010340

Authorized by:________________________

[date]