



Bill To: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPHO SHOPRITE LIQUORSHOP PHOENIX - 8234 SHOP 108 19 PARTHENON STR PHOENIX PHOENIX - NATAL	 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: 18.10.2024 Customer Order Number: 1163798680 KWV Order Number: 110960534 Loading Status: Gross Weight : 30.020kg	Document Type: TAX INVOICE Document No: 0041130078 Document Date: 25.10.2024 Delivery date: 25.10.2024 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	0.50		2,565.78	5,131.57	769.74	5,901.31
<div><div>miambo FZW 604FS</div><div><div>SHOPRITE PHOENIX</div><div>PHONE NO: 003261</div><div>CHARGE: 320731</div><div>CUM NO.</div><div>NO OF CARTONS</div><div>CONTENTS NOT CHECKED</div><div>REMOVED BY:</div><div>FULL NAME</div><div>DATE: 26/10/24</div><div>RETURN</div><div>CLAIM NO.</div><div>Signature: Jervan</div><div>762048</div></div><div>Liquor Runners Durban DEBRIEFED Signed: </div></div>												
										5,131.57	769.74	5,901.31

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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420105777	Ship-to: CHLPHO SHOPRITE LIQUORSHOP PHOENIX - 8234 SHOP 108 19 PARTHENON STR PHOENIX PHOENIX - NATAL	 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: 28.10.2024 Customer Order Number: 0041130078 KWV Order Number: 119103485 Loading Status: Gross Weight : 15.010kg	Document Type: CREDIT NOTE Document No: 0044105177 Document Date: 28.10.2024 Delivery date: Page 1 of 1
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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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
					1					2,565.79	384.87	2,950.66

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 326731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 82349	Supplier: 157588
Store Name: LS PHOENIX	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Oct 2024	Town: VORNA VALLEY
Reference: 0041130078	Post Code: 1686
Document number: 8048760079	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	11210000100808	10635002	WHISKEY IRISH PADDY 750ML	12 (PK1)	1 (PK1)	2,565.79	384.87	2,950.66
Total Gross Amount								2,950.66

Receiving Clerk Signature: <u>Jervan</u>	Driver Name: <u>MIAMBO</u>
Employee number: <u>2152460</u>	Driver signature: _____
Vehicle Registration: <u>FZW604FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51226

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

DRIVER NAME M Lamb

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1818</u>	VEHICLE REG No:	<u>F2 L 604 TS</u>
CUSTOMER		DATE RECEIVED	<u>25-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Robby Irish Whiskey</u>	<u>1</u>				<u>custans took</u>
2) <u>Rx750</u>					<u>1 case and</u>
3)					<u>Returned 1</u>
4) <u>BELGRAVA CANS</u>					<u>Leaking and</u>
5) <u>Dry Lemon & Can & Tonic</u>					<u>Damaged</u>
6) <u>CANS</u>					<u>stock</u>
7)					
8) <u>30 L signal Hill</u>	<u>2</u>				<u>empty</u>
9)					
10) <u>Jameson 1L</u>					<u>2 units</u>
11)					<u>Damaged in</u>
12)					<u>Trade</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>1818</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>M Lamb</u>	DRIVER: <u>M Lamb</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mogani East
4060



Clairwood Logistics Park
Basil February Road
Mogani East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26038

2024-10-26 04:31:49

LOAD SHEET Reference - LSID 1518, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR PHOENIX

Brief Description of Credit:

Principal Customer Code: CHLPHO

Doc. Date: 2024-10-23 Doc. Ref: 41130078 GRV: 003269 Credit Type: Part Credit Invoice Amt: R 5901.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41130078 (1 Product Type)

1

119103485
120103434

Authorized by: _____

[date]

1/1