
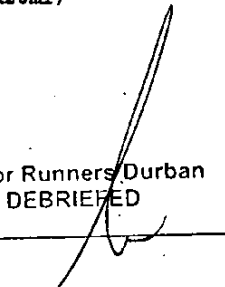
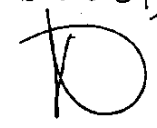



Bill to: CHKNAT CHECKERS N.TAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.10.2024 Customer Order Number: 1164075350 KWV Order Number: 110961621 Loading Status: Gross Weight : 20.675kg	Document Type: TAX INVOICE Document No: 0041130235 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	16.0	155.00	8.00		142.60	2,281.60	342.24	2,623.84
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> Liquor Runners Durban DEBRIEFED Signed:  MYAWO HBB 282 Fg  </div> <div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg);"> SHOPRITE NONGOMA - LB 30546 SHOPRITE NONGOMA - LB 30546 DATE: 2025-01-13 SHORTAGE: 2013 CLAIM NO: 2013 No. OF CARTONS: 76 CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE:  EMPLOYEE ID: 808507 SIGNATURE INVALID UNLESS GRV No. IS 010418 </div> </div>												
					21					2,994.60	449.19	3,443.79

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: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: CHKNAT CHECKERS, NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLNNG SHOPRITE LIO NONGOMA 30546 MAIN ROAD NONGOMA	 ESTABLISHED 1916 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 Date: 29.10.2024 Customer Order Number: 0041130235 KWV Order Number: 119103509 Loading Status: Gross Weight : 2.062kg	Document Type: CREDIT NOTE Document No: 0044105201 Document Date: 29.10.2024 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
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
					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 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
---------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 250731

Delivery Details	Supplier Details
Store Number: 30546	Supplier: 157588
Store Name: LS NONGOMA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Oct 2024	Town: VORNA VALLEY
Reference: 0041130235	Post Code: 1686
Document number: 8048793810	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940837	10183551	SHOOTER BOOSTER.BUG 20ML BOTTLE	15 (PK4)	30.000 (PK	285.20	42.78	327.98
Total Gross Amount								327.98

Receiving Clerk Signature: 	Driver Name: NYAWO
Employee number: 78309	Driver signature: 
	Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51245

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1533</u>	VEHICLE REG No:	<u>MBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>29/10/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MEUKOU De Lux	2	3	EXTRA	STOCK	
2)					
3) SMIRNOFF 1818	1		CLIENT	RETURNED	DERRICK
4)					
5) Bug Stag		2			CROSS PICK IN W/H
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SOUSISO</u>	DRIVER: <u>NYAWO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR26496

2024-10-29 01:39:27

LOAD SHEET Reference - LSID 1533, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
----------	------------------------	--	------------	--	--

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR NONGOMA

Brief Description of Credit:

Principal Customer Code: CHLNNG

Doc. Date: 2024-10-24 Doc. Ref: 41130235 GRV: 002507 Credit Type: Part Credit Invoice Amt: R 3443.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41130235 (1 Product Type)

2

119103509
126103458

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1873

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1533</u>	VEHICLE REG No:	<u>HPB 282 F.</u>
CUSTOMER		DATE RECEIVED	<u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF 1212 12X750ml</u>	<u>1</u>		<u>Client returned</u>		<u>because the</u>
2)			<u>box was opened</u>		<u>INW030354</u>
3)					
4) <u>Buz Stag</u>		<u>2</u>	<u>Cross Picked</u>		<u>14130235</u>
5)					
6) <u>Mevko W Deluxe</u>	<u>2</u>	<u>3</u>	<u>EXTRA STOCK</u>		
7)					
8)					
9)					
10)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____