
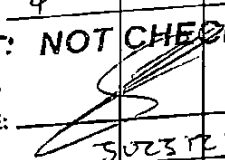
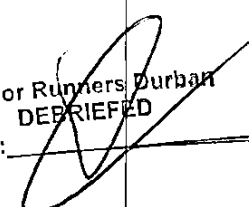



Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 715 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLITZ SHOPRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.10.2024 Customer Order Number: 1164191472 KWV Order Number: 110961978 Loading Status: Gross Weight : 54.350kg	Document Type: TAX INVOICE Document No: 0041131255 Document Date: 31.10.2024 Delivery date: 31.10.2024 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
900498	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0 -	820.26	5.40		775.97	3,879.83	581.97	4,461.80
<div data-bbox="430 625 945 1040" data-label="Form"> <p>CAPITAL CITY PMB LS (078570)</p> <p>GRN No. <u>660 974</u> DATE <u>31/10/24</u></p> <p>SHORTAGE: RETURNS:</p> <p>CLAIM No. <u>97431</u> CLAIM No.:</p> <p>No. OF CARTONS: <u>4</u></p> <p>CONTENT: NOT CHECKED</p> <p>RECIEVED BY: </p> <p>FULL SIGNATURE: <u>50231213</u></p> <p>EMPLOYEE No:</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div> <div data-bbox="1563 778 1908 928" data-label="Text"> <p>Liquor Runners Durban DEBRIEFED</p> <p>Signed: </p> </div>												
										3,879.83	581.97	4,461.80

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
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLITZ SHOPRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	 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: 04.11.2024 Customer Order Number: 0041131255 KWV Order Number: 119103597 Loading Status: Gross Weight : 10.870kg	Document Type: CREDIT NOTE Document No: 0044105289 Document Date: 04.11.2024 Delivery date: 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
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
					1					775.97	116.40	892.37

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - 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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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 - CR27555 2024-10-31 19:19:14

LOAD SHEET Reference - LSID 1592, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		Damage in Transit		Customer Name: SHOPRITE LIQUOR CAPITAL CI	
Brief Description of Credit:					
Principal Customer Code: CHLITZ					

Doc. Date:	2024-10-29	Doc. Ref:	41131255	GRV:	000974	Credit Type:	Part Credit	Invoice Amt:	R 4461.8
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700026280	WILD AFR CR 17% 6X1000(S)2 N/T LOC	CS		DT	Damage in Transit		1		
Total Number of Items to be credited on Document Ref: 41131255 (1 Product Type)									1

119103597
120103545

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1903

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1592</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>31-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shapite Capital City (KWV)</u>					
2) <u>Hoch B Currant</u>	<u>1</u>				<u>Damaged in Transit</u>
3)					
4)					<u>41131254</u>
5)					<u>D/C</u>
6)					
7) <u>Shapite Capital City (KWV)</u>					
8) <u>Wild Africa Cream 1LT</u>	<u>1</u>				<u>Damaged in Transit</u>
9)					
10)					<u>41131255</u>
11)					<u>D/C</u>
12) <u>Durban Legends (Pernod)</u>					
13) <u>Sanseon STD 1LT</u>	<u>1</u>				<u>Wrong order</u>
14) <u>✓ Select Ks</u>	<u>1</u>				<u>1513404</u>
15) <u>Absolut Passionfruit</u>	<u>1</u>				
16)					
17)					
18) <u>Boxer Edendale (SHP)</u>					
19) <u>S/KW GOLD 60ml</u>	<u>1</u>				<u>Bottles Short in Cart</u>
20)					<u>Quality Issue</u>
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>Joham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

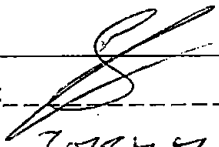
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 97431

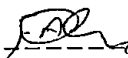
Delivery Details	Supplier Details
Store Number: 78570	Supplier: 157588
Store Name: LS CAPITAL CITY PMB	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 31 Oct 2024	Town: VORNA VALLEY
Reference: 0041131255	Post Code: 1686
Document number: 8139739417	
Created by: 2693216	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	1 (PK1)	775.97	116.40	892.37
Total Gross Amount								892.37

Receiving Clerk Signature: 

Driver Name: FANA

Employee number: 302312 FS

Driver signature: 

Vehicle Registration: JBK 139 FS