Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Bracken5611 7561 VAT REG N.J: 4420106777

Ship-to: CHLENI Shoprite Liquorahop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshows, Sta 4490



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: 24.10.2024 Customer Order Number: 1164192401

KWV Order Number: 110962011 Loading Status:

Document Date: 30.10.2024 Delivery date: 01.11.2024

Document No: 0041131568

Document Type:

TAX INVOICE

Page: 1 of 1

Gross Weight: 54.350kg

REMARKS	FOR ANY	QUERIES CONTACT K	WV QUERIES	ON 0861 59	98 598 0	R queries	sa@kwv.	30.za					-	
Code	Picking Code	Item Description			Case Pa	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700026280	Wild Africa Crea	m Liquer (5(1000ml +	cs	6 x 1000	5.0	820.26	5.40		775.97	3,879.83	581.97	4,461.80
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00.000000000000000000000000000000000000	Duplicated Not Ordered			- Incorrec		- Capturin	lg	OS - Over				In - Late De	elivery	
Deliver	2. (0)112			- Not scann in good ord		Depot Si	gnature	IDP - Inc		livery - t Terms:			l Product Details: Cheq	nue 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: • SHOPEHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561

VAT REG ND: 4420106777

CHLENI Shoprite Liquorahop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshows, Sta 4490

Ship-to:



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: 1164192401

KWV Order Number: 110962011 Loading Status:

Document Type: TAX INVOICE

Document No: 0041131568

Document Date: 30.10.2024

Delivery date: 01.11.2024

Gross Weight: 54.350kg 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700026280 | Wild Africa Cream Liquer 6(1000ml + 900488 6 x 1000 5.0 820.26 5.40 775.97 3,879.83 581.97 4,461.80

- 1	_		1	-	
l	Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
- 1	Delivered by				Damaged FLOddeL
1	NOD - Not Ordered	NS - Not scanning	IDP - Incor	rect Delivery - Picking DP	- Damaged Product
- 1	MOD Was A				pace perryery
١	DUP - Duplicated Order	IDC - Incorrect Order -	- Capturing OS - Overst	ocked In	~ Late Delivery
	TANKS OF THE PARTY				
l			5	3,8	79.83 581.97 4,461.80
		I I	[[@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@		

For Receipt from Customer

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

on behalf of Customer

Name:

Signature:

Currency: ZAR

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845 Branch: 250655

CLAIRWOOD

UNIT 3A

Signature: Date:

Name:

Date:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell

VAT REG NO: 4420106777

7561

UNIT 3A

CLAIRWOOD

Ship-to: **CHLENI** Shoprite Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490



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: 05.11.2024 Customer Order Number: 0041131568

KWV Order Number: 119103635 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044105327

Document Date: 05.11.2024

Delivery date:

Gross Weight: 54.350kg

Page: σ£

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 Liquer 6(1000ml + CS 6 x 1000 5.0 820.26 5.40 775.97 3,879.83 581.97 4,461.80

1 1					
		5	3,87	9.83 581.97 4.461.80	
DUP - Duplicated Order	IDC - Incorrect Order	- Capturing OS - Overst	tocked LD -	Late Delivery	
NOD - Not Ordered	NS - Not scanning		- Damaged Product		
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	
Liquor Runner Durban				Name: Warshay Investments (Pty) Ltd	
_	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:	
CLAIRWOOD LOGISTICS PARK				FNB	

Name: Signature: Name: Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845 Branch: 250655

Date:

Clairwood Logistics Park **Basil February Road** Mobeni East 4060



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 - CR27943

2024-11-04 19:32:01

LOAD SHEET Reference - LSID 1645, DATE Delivered - 2024-11-04

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV286FS

FUSO FK13-240 FC (C 6

C.D. NGCOBO

Reason for Credit:

No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR MANDENI

Brief Description of Credit:

Principal Customer Code: CHLENI

GRV:

Credit Type: Credit

Invoice Amt: R 4461.8

Stock Code Stock Description

Doc. Date: 2024-10-30 Doc. Ref: 41131568

Unit

Packsize Reason Code Reason

Batch

700026280

WILD AFR CR 17% 6X1000(S)2 N/T LOC

CS

IJς

QTY

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: 41131568 (1 Product Type)

119103635 120103583

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

51292

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

	DRIVE	RNAME	HARIS	<u>e</u>			
HIRE TRANSPORTATION CO. (If delivered by I	lire Vehicle)						
LOAD SHEET No:	,	VEHICLE REG No: FRV 286 FR					
CUSTOMER		DATE DESCRIPTION AND A					
		L.	·	[C	ψηνίζος UPLIFTNOTE		
DESCRIPTION	RECE! Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1) Wild Asias Cream 16	5		THEOLE	129 S	NO STACK		
2)			IN TH	> TRUC	· F		
3)							
4) Deadman EngerNPB (275m)	2	•	There	WSS	NO STOCK INT		
5)			Tauck				
6)							
7)				4 -			
8)		ű					
9)					- N		
10)		_					
11)							
12)	,						
13)					,		
14)							
15)		-					
16)		•					
17)							
18)	-						
19)	-						
20)		a.					
PALET CONTROL: GKN 4. BLUE #1		-					
OTHER		-					
TOTAL		,					
IOTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHYS	SICALLY B	EEN RECEIV	/ED			
CHECKED ON RECEIPT BY:	<i>≥</i> 2	וח ,	RIVER:	SIA			
TIME COMPLETED:	5.				PAGE;		
TIME COMPLETED.		PF	\GE;	· · · · · ·	Eagle Stationers 031 3354000		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No.

1922

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

	DRIVE	K NAMI	HARISE					
HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)	,						
LOAD SHEET No: 154ら		VEHICLE REG No: Fav 296 Fa						
CUSTOMER		DATE RECEIVED OT 11/24						
				•	UPLIFTNOTE			
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
1) Wild Africa Cream (HYIL)	.5	-	There u	19AR NO	STOCK IN THE WA			
2)		•			41131568			
3)								
4) 1) eadman. Finan Rt (24x275m)	2		THERE W	2RK 110'	STOCK IN THE WITH			
5)					1279526			
6)	J 1							
7)								
8)	* 4.							
9)				,				
10)	2.00							
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)				<u>.</u> .				
19)								
20)	-	***						
PALET CONTROL: GKN BLUE #1		•						
OTHER								
TOTAL								
NOTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHYS	SIÇALLY B	EEN RECEIV	/ED				
CHECKED ON RECEIPT BY: 5 busi	50	DI	RIVER:					
TIME COMPLETED:		P/	AGE;		PAGE;			