
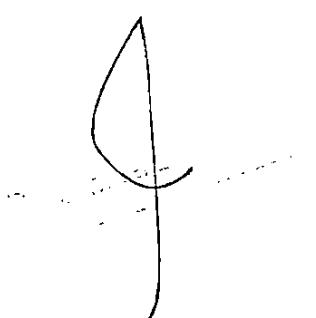


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRIY SHOPRITE LIQUORSHOP WATERLOO 16137 SHOP 2 WATERLOO SHOPPING CENTRE, C RIYADH, VERULAM, REM OF 554	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 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: 1164192014 KWV Order Number: 110962015 Loading Status: Gross Weight : 54.350kg	Document Type: TAX INVOICE Document No: 0041131594 Document Date: 30.10.2024 Delivery date: 01.11.2024 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
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
					5					3,879.83	581.97	4,461.80

SHOPRITE LIQUORSHOP WATERLOO (161373)

GRN No. 000433

DATE 01-11-24

SHORTAGE

RETURNS:

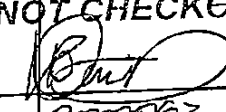
CLAIM No.

CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: 

EMPLOYEE No: 9839063.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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: CHLRIY SHOPRITE LIQUORSHOP WATERLOO 16137 SHOP 2 WATERLOO SHOPPING CENTRE, C RIYADH, VERULAM, REM OF 554	 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: 0041131594 KWV Order Number: 119103611 Loading Status: Gross Weight : 10.870kg	Document Type: CREDIT NOTE Document No: 0044105305 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 Liquer 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

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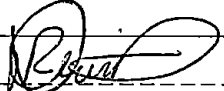
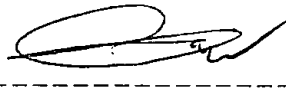
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 43331

Delivery Details	Supplier Details
Store Number: G137	Supplier: 157588
Store Name: LS WATERLOO	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 01 Nov 2024	Town: VORNA VALLEY
Reference: 0041131594	Post Code: 1686
Document number: 8048949667	
Created by: PIAPPLR3P	

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: <u>yusi</u>
Employee number: <u>9889063</u>	Driver signature: 
Vehicle Registration: <u>ftr009fs</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1917

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

DRIVER NAME Nusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1621</u>	VEHICLE REG No:	<u>FIR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					1) duplicated order as per
2)					Customer RIA 12345590
3)					
4) Wild Africa Cream (6x1000ml)	1				Short delivered 41131594
5)					
6) Kix Rose 24x440ml	10				There is no stock in the W/H
7)					IN 142902
8)					
9) Scottish Lager Supreme	1				NOT ORDERED as per customer
10)					PS: 1139979
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51638

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1621	VEHICLE REG No:	FTB 009 FS
CUSTOMER		DATE RECEIVED	01/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Island View Late Harvest IL	1				
2) " " NATURAL SWT ROSE IL	1				
3) OR DRY White (12x1L)	1				
4) OR NATURAL SWT White (2x1L)	1				
5) OR NATURAL SWT Red (2x1L)	1				
6) OR NATURAL SWT ROSE (12x1L)	1				
7)					
8) Scottish Leader Supreme GB	1				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8+1 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27960

2024-11-01 22:24:45

LOAD SHEET Reference - LSID 1621, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit: Short / Cross Picking			Customer Name: SHOPRITE LIQUOR WATERLOO		
Brief Description of Credit:					
Principal Customer Code: CHLRIY					

Doc. Date: 2024-10-30 Doc. Ref: 41131594 GRV: 000433 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		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41131594 (1 Product Type)

1

4
119103611
120103559

Authorized by: _____

[date]