Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN	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	01.11.2024 Customer Order Number: 1164786007 KWV Order Number: 110963908 Loading Status: Gross Weight : 93.844kg	TAX INVOICE Document No: 0041132462 Document Date: 06.11.2024 Delivery date: 06.11.2024 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0 4	155.00	8.00		142.60	713.00	106.95	819.95
					20					5,275.42	791.31	6,066.73

SHOPRITE UMGENI - SR 2531
GRV No 002853 DATE 06/11/2024
SHORTAGE 1
CLAIM No 285331
No. OF CARTONS 20
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 26
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

1191036916
1201036444

Liquor Runners Durban DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque 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:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN	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	07.11.2024 Customer Order Number: 0041132462 KWV Order Number: 119103696 Loading Status: Gross Weight : 0.970kg	CREDIT NOTE Document No: 0044105390 Document Date: 07.11.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1939

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1683	VEHICLE REG No: FZW611ES

CUSTOMER	

DATE RECEIVED	06.11.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Avonmore (BSK)					
2) Proper 12					
3)		12			Not Ordered
4)					INV00265838
5) The Bottle Store (HAZELWOOD)					
6) Musgrave Copper Vanilla					
7) Black Honey		1			Not Ordered
8) Gin Original		1			H001878929
9)		4			
10) Shoprite Umgeni ([redacted])					
11) Big Stag					
12)		1			Short Del
13)					Stock Returned
14)					A1132462
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: Shann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR29005 2024-11-06 14:34:43

LOAD SHEET Reference - LSID 1683, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR UMGENI RD

Brief Description of Credit:

Principal Customer Code: CHLCIT

Doc. Date: 2024-11-04 **Doc. Ref:** 41132462 **GRV:** 002853 **Credit Type:** Part Credit **Invoice Amt:** R 6066.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41132462 (1 Product Type) 1

Authorized by:______________________

[date]

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 285331

Delivery Details	Supplier Details
Store Number: 87365	**Supplier:** 157588
Store Name: LS UMGENI ROAD	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 06 Nov 2024	Town: VORNA VALLEY
Reference: 0041132462	Post Code: 1686
Document number: 8049071590	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
11	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	1 (PK1)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: ______________

Employee number: 2617

Driver Name: SPHIWE

Driver signature: ______________________

Vehicle Registration: FZW611FS