Bill to:	Ship-to:			
SHOPCHECK [redacted] - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLKOK SHOPRITE LIQUORSHOP - KOKSTAD 8202 SHOP 23A 43 HOPE STR SHOPRITE CENT KOKSTAD	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:** 05.11.2024 **Customer Order Number:** 1165050618 **KWV Order Number:** 110964617 **Loading Status:** **Gross Weight :** 42.556kg	Document Type: TAX INVOICE Document No: 0041133315 Document Date: 08.11.2024 Delivery date: 08.11.2024 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
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
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					10					1,812.07	271.81	2,083.88

LIQUORSHOP KOKSTAD (8202)
GNR NO: 002281 DATE: 08-11-24
SHORTAGE: RETURNS:
CLAIM NO: 228131 CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: Nolwazi SIGN.
EMPLOYEE NO: 0228123
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IOC - 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	**CHLKOK** SHOPRITE LIQUORSHOP - KOKSTAD 8202 SHOP 23A 43 HOPE STR SHOPRITE CENT KOKSTAD	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	11.11.2024 **Customer Order Number:** 0041133315 **KWV Order Number:** 119103737 **Loading Status:** **Gross Weight :** 0.970kg	CREDIT NOTE Document No: 0044105432 Document Date: 11.11.2024 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
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

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 228131

Delivery Details	Supplier Details
Store Number: 82022	**Supplier:** 157588
Store Name: LS KOKSTAD	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 08 Nov 2024	Town: VORNA VALLEY
Reference: 0041133315	Post Code: 1686
Document number: 8049146147	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	15.000 (PK	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature:	Driver Name: ZUNGU
Employee number: 10422417	Driver signature: N. Q. Zungu
	Vehicle Registration: HXD 195 FS

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 - CR30083

2024-11-08 19:10:57

LOAD SHEET Reference - LSID 1716, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA '16		N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: CHLKOK

Doc. Date: 2024-11-06 **Doc. Ref:** 41133315 **GRV:** 002281 **Credit Type:** Part Credit **Invoice Amt:** R 2083.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41133315 (1 Product Type) 1

119103737
120103685

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51692

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1916	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	08/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Bug Stag		10c		NOT ordered	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso   DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2502

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1716	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	08/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug Stag		1Pc	NOT ordered		as Per Customer
2)					41133315
3)					
4)					
5)					
6)					
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: Skosso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000