Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLABA Shoprite Liquorshop Vryheid Plaza (Abaqulusi Plaza) 163731/G373 Shop 24 Abaqulusi Plaza, 274 Utrec Cnr. Mason & Utrecht Str, Vryheid	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: 1165473734 KWV Order Number: 110966429 Loading Status: Gross Weight : 135.470kg	TAX INVOICE Document No: 0041134613 Document Date: 14.11.2024 Delivery date: 14.11.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	470.58	– take 3		470.58	3,764.64	564.70	4,329.34
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58	– take 3		470.58	2,823.48	423.52	3,247.00
ITEMS NOT SUPPLIED:												
901444	700026314	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20	Item rejected - No stock						
					14					6,588.12	988.22	7,576.34

Liquor Runners Durban
DEBRIEFED
Signed:

LS VRYHEID PLAZA G373
GRN No: 000273 DATE: 14/11/2024
SHORTAGE CLAIM No: 027331 RETURNS CLAIM No: —
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 28CWEEW39
SIGNATURE INVALID UNLESS GRN NUMBER 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:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLABA Shoprite Liquorshop Vryheid Plaza (Abaqulusi Plaza) 163731/G373 Shop 24 Abaqulusi Plaza, 274 Utrec Cnr. Mason & Utrecht Str, Vryheid	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: 15.11.2024 Customer Order Number: 0041134613 KWV Order Number: 119103860 Loading Status: Gross Weight : 77.435kg	Document Type: CREDIT NOTE Document No: 0044105555 Document Date: 15.11.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
					8					3,764.64	564.70	4,329.34

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

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 27331

Delivery Details	Supplier Details
Store Number: G373	**Supplier:** 157588
Store Name: LS VRYHEID PLAZA	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 14 Nov 2024	Town: VORNA VALLEY
Reference: 0041134613	Post Code: 1686
Document number: 8140022102	
Created by: 2894939	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323021865	10706456	SPARKLING ROSE CUVEE ANNABELLE 750ML	6 (PK1)	5 (PK1)	2,352.90	352.94	2,705.84
2	6002323022763	10735496	SPARKLING CUV BLANCHE ANNABELLE 750ML	6 (PK1)	3 (PK1)	1,411.74	211.76	1,623.50
Total Gross Amount								4,329.34

Receiving Clerk Signature: ______________ Driver Name: ZUNGU

Employee number: 2894939 Driver signature: ______________

Vehicle Registration: HXD 195 FV

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2545

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:	1802	VEHICLE REG No:	HXD 195 KS

CUSTOMER		DATE RECEIVED	15-11-2024

B.B

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ultra Vryheid					
2) Strongbow Red Berries	90	Signal	December 2024		Short Dated
3) Cans		Hill		In:	145680
4)					
5) Shoprite Liq Vryheid					
6) Annabelle Rose 750	5				not ordered
7) Annabelle Blanche	3	1SWV		In:	41134613
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dh 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 - CR31591   2024-11-15 04:16:45

LOAD SHEET Reference - LSID 1802, DATE Delivered - 2024-11-14

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 VRYHEID P

Brief Description of Credit:

Principal Customer Code: CHLABA

Doc. Date: 2024-11-12 **Doc. Ref:** 41134613 **GRV:** 000273 **Credit Type:** Part Credit **Invoice Amt:** R 7576.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVEE BLANCHE 6X750(5) LOC	CS		W2	Not Ordered / Dupl		3
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: 41134613 (2 Product Type) 8

11910386O
120103808

Authorized by:____________________

[date]