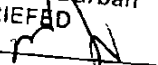
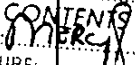


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNAT Shoprite Liquor shop - Ekuvukeni 7 SHOPRITE CHECKERS (PTY) LTD SHOP 2 EKUVUKENI SHOPPING CENTRE MAIN ROAD, EKUVUKENI A, INDAKA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 12.11.2024 Customer Order Number: 1165607916 KWV Order Number: 110966984 Loading Status: Gross Weight : 49.900kg	Document Type: TAX INVOICE Document No: 0041134654 Document Date: 14.11.2024 Delivery date: 14.11.2024 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
900119	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	10	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
										3,992.15	598.82	4,590.97

Liquor Runners Durban
DEBRIEFED
Signed: 

LSEKUVUKENI 79306
 GRN No: 000712
 SHORTAGE (Short)
 CLAIM No: 071331
 NUMBER OF CARTONS:
 RECEIVED BY: 
 FULL SIGNATURE:
 EMPLOYEE No: 3006513
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED
 DATE: 14/11/24
 RETURNS
 CLAIM No:

CONTENTS NOT CHECKED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNAT Shoprite Liquor shop - Ekuvukeni 7 SHOPRITE CHECKERS (PTY) LTD SHOP 2 EKUVUKENI SHOPPING CENTRE MAIND ROAD, EKUVUKENI A, INDAKA	 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: 0041134654 KWV Order Number: 119103863 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044105556 Document Date: 15.11.2024 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
900419	700024380	Wild Africa Cream (12x750ml), 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					1					1,330.72	199.61	1,530.33

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31626

2024-11-15 01:37:04

LOAD SHEET Reference - LSID 1804, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit: Short / Cross Picking			Customer Name: SHOPRITE LIQUOR EKUVUKEN		
Brief Description of Credit:					
Principal Customer Code: CHLNAT					

Doc. Date: 2024-11-12 Doc. Ref: 41134654 GRV: 000712 Credit Type: Part Credit Invoice Amt: R 4590.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41134654 (1 Product Type)

119103863
120103811

Authorized by: _____
[date]

A handwritten signature or mark at the bottom right of the page.

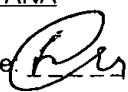
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 71231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 79306	Supplier: 157588
Store Name: LS EKUVUKENI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 14 Nov 2024	Town: VORNA VALLEY
Reference: 0041134654	Post Code: 1686
Document number: 8140014845	
Created by: 10701907	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009600220024	10130444	LIQUEUR CREAM WILD AFRICAN 750ML	12 (PK1)	1 (PK1)	1,330.72	199.61	1,530.33
Total Gross Amount								1,530.33

Receiving Clerk Signature: 	Driver Name: FANA
Employee number: 032191447	Driver signature: 
Vehicle Registration: JBK139FS	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2543

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

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1804</u>	VEHICLE REG No:	<u>TRK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-11-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sharpe Pomeroy					
2) Big Booster		1 pk			
3) Big Blue		8 pk			
4) Hoach Hollow Black	1				
5) Currant 750					Fl 34652
6) Hoach Apple Cans	1				Stack not ordered
7) Brandy & Cola 440ml	1				AS per Store
8) Annabella Rose 100	1				
9) Alcoholic 750					
10)					
11) Wild Africa 6x1 L	1				Cross pick
12)					
13) Liqueur City 240ml					
14)					
15) Crate with Patties	10				145685
16) C Rate no Patties	4				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN) 0 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>125</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____