Bill to:	Ship-to:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 219 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLRIY SHOPRITE LIQUORSHOP WATERLOO 16137 SHOP 2 WATERLOO SHOPPING CENTRE, C RIYADH, VERULAM, REM OF 554	Customer Order Date: 11.11.2024 Customer Order Number: 1165473493 KWV Order Number: 110966292 Loading Status: Gross Weight : 208.200kg	Document Type: TAX INVOICE Document No: 0041135090 Document Date: 15.11.2024 Delivery date: 15.11.2024 Page: 1 of 1

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

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			470.58	3,764.64	564.70	4,329.34
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x 3)	CS	24 x 250	20.0	320.64			320.64	6,412.80	961.92	7,374.72
ITEMS NOT SUPPLIED:												
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	6	Item rejected - No stock						
					28					10,177.44	1,526.62	11,704.06

Liquor Runners Durban
DEBRIEFED
Signed:

NYAWO
HBB 292 FS

SHOPRITE WAT...
GRV No. 000454 Date 15/11/24
SIGNATURE:
CLAIM No. CLAIM...
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No
SIGNATURE INVALID UNLESS GRV 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	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:	KWV		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	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 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.11.2024 Customer Order Number: 0041135090 KWV Order Number: 119103826 Loading Status: Gross Weight : 130.600kg	Document Type: CREDIT NOTE Document No: 0044105522 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64			320.64	6,412.80	961.92	7,374.72
					20					6,412.80	961.92	7,374.72

NYAWO
HBB282 PS
Credit Note

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 group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 45431

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: 15 Nov 2024	Town: VORNA VALLEY
Reference: 0041135090	Post Code: 1686
Document number: 8049340511	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323025603	10864339	CUVEE ROSE PETILLANT ANABELLE 250ML	24 (PK2)	480.000 (P	6,412.80	961.92	7,374.72
Total Gross Amount								7,374.72

Receiving Clerk Signature: Leppan

Employee number: 3165481

Driver Name: SIYABONGA

Driver signature:

Vehicle Registration: HBBZ8ZFG

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1960

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1825	VEHICLE REG No: HBB 282 FS

CUSTOMER	

DATE RECEIVED	16-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * tops waterloo					
2)					
3) Martell BUG Swift		3			1522811
4) 750					not ordered
5)					
6)					
7) Liquor City					
8)					
9) Martell VS 750		3			1522499
10)					not ordered
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

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 - CR32103 2024-11-16 04:02:49

LOAD SHEET Reference - LSID 1825, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE LIQUOR WATERLOO

Brief Description of Credit:

Principal Customer Code: CHLRIY

Doc. Date: 2024-11-13 **Doc. Ref:** 41135090 **GRV:** 000434 **Credit Type:** Part Credit **Invoice Amt:** R 11704.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		P1	Cancelled by Princip		20

Total Number of Items to be credited on Decument Ref: 41135090 (1 Product Type) 20

Authorized by:____________________

[date]