

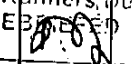




Bill to: <b>SHOPCHECK</b> SHOPRIE CHECKERS (PTY) LTD PO Box 215 7561 Prackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLTHI Shoprite Liquorshop Othongathi Mal 160597 SHOP 23 OTHONGATHI MALL, 263 GOPAL TONGAAT	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.11.2024 Customer Order Number: 1165473492 KWV Order Number: 110966284 Loading Status:  Gross Weight : 208.200kg	Document Type: TAX INVOICE Document No: 0041135095 Document Date: 15.11.2024 Delivery date: 15.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	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


H/AWO  
 H/B 262 B  


Liquor Runners Durban  
 DEBEEB  
 Signed: 

S OTHONGATHI ( G059 )  
 GRV ID: 000485 Date: 15/11/24  
 SH. RANGE: RETURNS:  
 CL. IN No 48531 CLAIM No:  
 No OF CARTONS: 8  
 CONTENTS NOT CHECKED  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE No. 1085670  
 SIGNATURE INVA ID 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 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: PNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b>  SHOPCHECK. SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b>  CHLTHI Shoprite Liquorshop Othongathi Mal 160597 SHOP 23 OTHONGATHI MALL, 263 GOPAL TONGAAT	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 13.11.2024 <b>Customer Order Number:</b> 0041135095  <b>KWV Order Number:</b> 119103825 <b>Loading Status:</b>  <b>Gross Weight :</b> 130.600kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044105520 <b>Document Date:</b> 15.11.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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

*Handwritten:* d/AWO  
HBB 252 B  
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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 48531**

**Delivery Details**

**Store Number:** G059

**Store Name:** LS OTHONGATHI

**Division:** Natal

**Credit Request Date:** 15 Nov 2024

**Reference:** 0041135095

**Document number:** 8049340493

**Created by:** PIAPPLR3P

**Supplier Details**

**Supplier:** 157588

**Name:** WARSHAY INVESTMENTS (PTY) LTD

**Address:** Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

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: \_\_\_\_\_

Driver Name: NYAWO

Employee number: \_\_\_\_\_

Driver signature: \_\_\_\_\_

Vehicle Registration: HBB282B

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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 - CR32108

2024-11-16 04:02:16

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE LIQUOR OTHONGA

Brief Description of Credit:

Principal Customer Code: CHLTHI

Doc. Date: 2024-11-13 Doc. Ref: 41135095 GRV: 000485 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 Document Ref: 41135095 (1 Product Type)

20

Authorized by: \_\_\_\_\_

[date]

1/1

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1960

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1825	VEHICLE REG No:	H13B 282 FS

CUSTOMER		DATE RECEIVED	16-11-2024
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * kops waterloo					
2)					
3) Martell B&E Swift		3			1522511
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 13 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____