Bill to:	Ship to:	KWV	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY	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	13.11.2024 Customer Order Number: 1165714151 KWV Order Number: 110967556 Loading Status: Gross Weight : 108.371kg	TAX INVOICE Document No: 0041135471 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.89	1,639.89
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					30					7,713.58	1,157.04	8,870.62

LS BOARDWALK (31039)
GRN No. 4430 DATE 18/11/24
SHORTAGE CLAIM No. 44303 RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No
SIGNATURE INVALID UNLESS GRN 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:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.11.2024 Customer Order Number: 0041135471 KWV Order Number: 119103933 Loading Status: Gross Weight : 6.530kg

Document Type: CREDIT NOTE
Document No: 0044105628
Document Date: 19.11.2024
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					1					320.64	48.10	368.74

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 443031

Delivery Details	Supplier Details
Store Number: 31039	**Supplier:** 157588
Store Name: LC BOARDWALK R/BAY	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 18 Nov 2024	Town: VORNA VALLEY
Reference: 0041135471	Post Code: 1686
Document number: 8140072013	
Created by: 434736	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
11	6002323025634	10908805	CUVEE BLANCHE ANNABELLE 250ML CAN	24 (PK2)	24.000 (PK	320.64	48.10	368.74
Total Gross Amount								368.74

Receiving Clerk Signature: [signature]	Driver Name: ANDISWA
Employee number: 63444480	Driver signature:
	Vehicle Registration: BZ 25BK GP

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52289

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

DRIVER NAME Faru

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1234	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER		DATE RECEIVED	12/11/

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Annabelle Cuvee Blanc Can	1		NOT	Ordered	
2)					
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: Sbusiso DRIVER: [signature]

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 - CR32679 2024-11-19 01:22:46

LOAD SHEET Reference - LSID 1854, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP BOA

Brief Description of Credit:

Principal Customer Code: CHLBOA

Doc. Date: 2024-11-14 **Doc. Ref:** 41135471 **GRV:** 4430 **Credit Type:** Part Credit **Invoice Amt:** R 8870.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41135471 (1 Product Type) 1

11910393 3
1201038 81

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1965

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:	1854	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER		DATE RECEIVED	19/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Wild Africa Cream 50m		1	There	was	No STOCK IN
2)			the	W/H	41135855
3)					
4) Annabelle Cuvee Blnc Petitbu	1		The cu	stomer	wanted ~~Cuv~~
5)			Cuvee	Rose NOT	cuvee Blnc
6)					41135471
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: Sbusiso DRIVER: ________

TIME COMPLETED: ________ PAGE; ________ PAGE; ________