

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLJOZ SHOPRITE LIQUOR SHOP JOZINI LS6050 SHOP 21 JOZINI MALL JOZINI	 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: 13.11.2024 Customer Order Number: 1165714819 KWV Order Number: 110967530 Loading Status: Gross Weight : 63.871kg	Document Type: TAX INVOICE Document NO: 0041135488 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					16					3,266.81	490.02	3,756.83

SHOPRITE JOZINI (36883)
 GRN No. 001699 DATE 18/11/24
 SHORTAGE RETURNS:
 CLAIM No. 160031 CLAIM No.:
 No. OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No: 9758380
 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 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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215, 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLJOZ SHOPRITE LIQUOR SHOP JOZINI LS6050 SHOP 21 JOZINI MALL JOZINI	 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: 19.11.2024 Customer Order Number: 0041135488 KWV Order Number: 119103931 Loading Status: Gross Weight : 11.400kg	Document Type: CREDIT NOTE Document No: 0044105625 Document Date: 19.11.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

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

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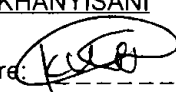
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 169031

Delivery Details	Supplier Details
Store Number: 60503	Supplier: 157588
Store Name: LS JOZINI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 18 Nov 2024	Town: VORNA VALLEY
Reference: 0041135488	Post Code: 1686
Document number: 8049375509	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	1 (PK2)	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature: 	Driver Name: KHANYISANI
Employee number: 9758380	Driver signature: 
Vehicle Registration: FZW 625 FS	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52290

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

DRIVER NAME Khanyani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1852</u>	VEHICLE REG No:	<u>F21W 625 Y</u>
CUSTOMER		DATE RECEIVED	<u>18/1/00</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1/2 inch 440ml</u>	1				
2) <u>1/2 inch 440ml</u>	1				
3)					
4)					
5) <u>1/2 inch 330</u>			1		
6) <u>1/2 inch 440ml</u>			1		
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1966

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

DRIVER NAME KHANWISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1752</u>	VEHICLE REG No: <u>F24 625 F</u>

CUSTOMER		DATE RECEIVED	<u>12/1/81</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 1/2 liter Diamond Can 440ml	1		Cross	Pick on	1st + 2nd
2) 1/2 liter Black Apple Can 440ml	1		Cross	Pick on	1st + 2nd
3)					
4) 1/2 liter Black Cherry 440ml			1	1	1st + 2nd
5)					
6)					
7) 1/2 liter N21 440ml			1	1	1st + 2nd
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: <u>S. B. B. B.</u>	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32691

2024-11-19 02:26:45

LOAD SHEET Reference - LSID 1852, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		
Reason for Credit: Short / Cross Picking			Customer Name: SHOPRITE LIQUOR JOZINI		
Brief Description of Credit:					
Principal Customer Code: CHLJOZ					

Doc. Date: 2024-11-14 Doc. Ref: 41135488 GRV: 001690 Credit Type: Part Credit Invoice Amt: R 3756.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOCH BLAST APPLE CAN 4(6X440) LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41135488 (1 Product Type)

119103931
120103879

Authorized by: _____
[date]