

<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> <b>CHLCHA</b> SHOPRITE LIQUORSHOP CHATSWORTH 823 Shop 20 17 Jollyhurst Str Chatswor CHATSWORTH	 <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> 11.11.2024 <b>Customer Order Number:</b> 1165472892 <b>KWV Order Number:</b> 110966349 <b>Loading Status:</b>  <b>Gross Weight :</b> 208.200kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041136058 <b>Document Date:</b> 19.11.2024 <b>Delivery date:</b> 19.11.2024 <b>Page:</b> 1 of 1
--	--	---	--	---

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	700026198	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	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6	Item rejected - No stock						
					28					10,177.44	1,526.62	11,704.06

SHOPRITE LIQUORSTORE CHATSWORTH 823/357  
 GRN No: 003520 DATE: 19/11/24  
 SHORTAGE: RETURNS:  
 CLAIM No: 35203/ CLAIM No:  
 No. OF CARTONS: 25  
 CONTENT: 100% CHECKED  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No.: [Signature]  
 SIGNATURE OF INVALID DURING SIGNING: [Signature]

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
---	--	---	---	--

<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> <b>CHLCHA</b> SHOPRITE LIQUORSHOP CHATSWORTH 823 Shop 20 17 Jollyhurst Str Chatswor CHATSWORTH	 <b>KWV</b> 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	<b>Customer Order Date:</b> 20.11.2024 <b>Customer Order Number:</b> 0041136058 <b>KWV Order Number:</b> 119103977 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.700kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044105669 <b>Document Date:</b> 20.11.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
--	--	---	--	--

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	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17

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
---	--	---	---	--

**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 352031**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 82357	<b>Supplier:</b> 157588
<b>Store Name:</b> LS CHATSWORTH	<b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: P O BOX 12613
<b>Credit Request Date:</b> 19 Nov 2024	<b>Town:</b> VORNA VALLEY
<b>Reference:</b> 0041136058	<b>Post Code:</b> 1686
<b>Document number:</b> 8049412230	
<b>Created by:</b> PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323021865	10706456	SPARKLING ROSE CUVÉE ANNABELLE 750ML	6 (PK1)	7 (PK1)	3,294.06	494.11	3,788.17
Total Gross Amount								3,788.17

Receiving Clerk Signature: _____	Driver Name: <u>FANO</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JB19139FS</u>

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1979

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:	1872	VEHICLE REG No:	JPA 139 F
CUSTOMER		DATE RECEIVED	19/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Angelbelle Cuvée Rose 750ml	1		Short	delivered to the customer	
2)					41136058
3)					
4) ESM Passion Fruit Cordial	1		Duplicated	order and	
5) Scottish Leader Supreme 750ml	2		the stock	is back	
6)					PSI 1146776
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: <u>Shusisa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 52221

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

DRIVER NAME GMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>JIRK</u>	VEHICLE REG No: <u>JIRK 139 TS</u>		
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Scottish Leader Supreme	2				Duplicated
2) Gift pack 950					
3) crate with bottles	34				
4) Esm passion fruit					Duplicated
5) Cardinal 12x250	1				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN i/ BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

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 - CR33131**

**2024-11-19 22:40:26**

LOAD SHEET Reference - LSID 1872, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
----------	-----------------------	--	-------------	--	--

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR CHATSWO

Brief Description of Credit:

Principal Customer Code: CHLCHA

Doc. Date: 2024-11-15 Doc. Ref: 41136058 GRV: 003520 Credit Type: Part Credit Invoice Amt: R 11704.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41136058 (1 Product Type)

1

119103977  
120103925

Authorized by: \_\_\_\_\_  
[date]