


<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>CHLDUN</b> SHOPRITE LIQUORSHOP DUNDEE 81246 SHOP 6A CNR WILSON & BEACONFIELD S DUNDEE	 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> 13.11.2024 <b>Customer Order Number:</b> 1165752510 <b>KWV Order Number:</b> 110968193 <b>Loading Status:</b>  <b>Gross Weight :</b> 42.600kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041136845 <b>Document Date:</b> 21.11.2024 <b>Delivery date:</b> 21.11.2024 <b>Page:</b> 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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	10.0	155.00	8.00		142.60	1,426.00	213.89	1,639.89
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
										4,078.36	611.75	4,690.11

SHOPRITE LIQUORSHOP DUNDEE 81246

GRN No. 002192 DATE 21/11/24

SHORTAGE RETURNS:

CLAIM No. 219231 CLAIM No. —

No. OF CARTONS: —

**CONTENTS NOT CHECKED**

RECIEVED BY: [Signature]


FULL SIGNATURE: [Signature]

EMPLOYEE No: 1045263c

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

<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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<b>Bill to:</b>  SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b>  CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID	 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> 22.11.2024 <b>Customer Order Number:</b> 0041136831  <b>KWV Order Number:</b> 119104047 <b>Loading Status:</b>  <b>Gross Weight :</b> 65.300kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044105742 <b>Document Date:</b> 22.11.2024 <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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
					10					3,206.40	480.96	3,687.36

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 219231**

Delivery Details	Supplier Details
<b>Store Number:</b> 81246 <b>Store Name:</b> LS DUNDEE <b>Division:</b> Natal <b>Credit Request Date:</b> 21 Nov 2024 <b>Reference:</b> 0041136845 <b>Document number:</b> 8140158284 <b>Created by:</b> 10452630	<b>Supplier:</b> 157588 <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD <b>Address:</b> 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
3	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	5 (PK4)	713.00	106.95	819.95
Total Gross Amount								819.95

Receiving Clerk Signature: \_\_\_\_\_

Driver Name: mndeni

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

10452630

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

Vehicle Registration: frv279 fs

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 - CR34033

2024-11-22 02:24:53

LOAD SHEET Reference - LSID 1919, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR DUNDEE

Brief Description of Credit:

Principal Customer Code: CHLDUN

Doc. Date: 2024-11-19 Doc. Ref: 41136845 GRV: 002192 Credit Type: Part Credit Invoice Amt: R 4690.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: 41136845 (1 Product Type)

5

119104048

120103996

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52169

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

DRIVER NAME Mndeni


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1919</u>	VEHICLE REG No:	<u>F&amp;V 279 F</u>

CUSTOMER		DATE RECEIVED	<u>22/11/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Buc Red</u>		<u>5</u>			<u>over stock so</u>
2) <u>"</u>					<u>The customer reject</u>
3) <u>Come with bottle</u>	<u>24</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sbuziso</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1999

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1919</u>	VEHICLE REG No:	<u>FRV 279 F</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Red		5			The customer returned
2)					because they have enough
3)					stock 41136845
4)					
5) Crate with bottle	24				
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____