

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INDANDA, PTN 150 and 152, ETHEKWIN	 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: 14.11.2024 Customer Order Number: 1165855050 KWV Order Number: 110968549 Loading Status: Gross Weight : 142.883kg	Document Type: TAX INVOICE Document No: 0041137507 Document Date: 22.11.2024 Delivery date: 22.11.2024 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	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	8.00		142.60	2,139.00	320.86	2,459.86
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00			483.00	1,932.00	289.80	2,221.80
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	3.0	483.00			483.00	1,449.00	217.35	1,666.35

SHOPRITE INANDA LIQUOR STORE (66656)
 GRV No. 1954 DATE: 22-11-24
 SHORTAGE: RETURNS: 193431
 CLAIM No. 193431 CLAIM No. 193431
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE:
 EMPLOYEE No. 10541490
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 SIGNED: *[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

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: FNB Acc: 6300 328 6845 Branch: 250655
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					1					483.00	72.45	555.45

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 193431

Delivery Details

Store Number: 66656
Store Name: LS INANDA SAPS
Division: Natal
Credit Request Date: 22 Nov 2024
Reference: 0041137507
Document number: 8140195694
Created by: 10841490

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
8	6002323025696	10868329	RUM SPICE DRUM JACKSON BROWN 750ML BOT	6 (PK1)	1 (PK1)	483.00	72.45	555.45
Total Gross Amount								555.45

Receiving Clerk Signature: _____

Driver Name: MNDENI

Employee number: 10841490

Driver signature: _____

Vehicle Registration: FRV 279 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52179

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

DRIVER NAME mdoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1944</u>	VEHICLE REG No:	<u>FRU 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>22-11-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadoo Vodka	15				Stock not ordered
2) Cherry Can 440 ml	1				
3) Red Sq. CANS	30				
4) Twist Pineapple can	2				
5) Twist watermelon can	2				AS per store
6) Twist Pina colada can	2				they want stock
7) Red Sq. purple ice 275	15				To be delivered
8) Red Sq. Blue ice 275	15				next week
9) Red Sq. Energizer 275	40				
10) Belgravia 660 ml	10				
11) Belgravia CAN	31				
12) Twist pina colada 275	20				
13) Belgravia Dark Cherry 275	10				
14) Belgravia Dry lemon 275	10				
15) Red Sq. red ice 275	5				
16) Twist tropical punch 275	5				
17) Twist Peach Paradise 275	5				
18) Twist Pineapple 275	5				
19) Belgravia Dark cherry 275	2				
20) Whitley neil ginger	6				
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52180

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

DRIVER NAME monini

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1949</u>	VEHICLE REG No: <u>FKV 279 FS</u>

CUSTOMER:	DATE RECEIVED <u>22-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) musgrave Pink Can		4			
2) Piques 750		18			
3) Red Sq Passion fruit 750	1				
4) Red Sq Energy 750	1				As per
5) Red Sq Lime 750	1				
6) Whitley Neill 750		6			Store, stock
7) Peaky Blinder Whisky 750		42			
8) Cosmopolitan Pouch 300ml	2				must be
9) Margarita Pouch 300ml	2				
10) Pina Colada Pouch 300ml	3				delivered
11) Singapore Pouch 300ml	2				
12) Strawberry Pouch 300ml	3				next week
13) Margarita Box 8x 2L	2				
14) Singapore Box 8x 2L	2				
15)					
16) Jackson Brown	1				Driver found
17)					the case late
18)					
19)					
20)					
PALET CONTROL: GKN <u>U</u> BLUE #1					
OTHER					
TOTAL					

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

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

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 - CR34501 2024-11-24 10:23:53

LOAD SHEET Reference - LSID 1944, DATE Delivered - 2024-11-22

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: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR INANADA

Brief Description of Credit:

Principal Customer Code: CHLINA

Doc. Date: 2024-11-20 **Doc. Ref:** 41137507 **GRV:** 1934 **Credit Type:** Part Credit **Invoice Amt:** R 12378.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41137507 (1 Product Type)

1

119104067

120104015

Authorized by: _____

[date]