

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLNWC SHOPRITE LIQ NEWCASTLE 53493 22 AYLIFF STREET NEWCASTLE	 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: 16.11.2024 Customer Order Number: 1166002584 KWV Order Number: 110968801 Loading Status: Gross Weight : 70.950kg	Document Type: TAX INVOICE Document No: 0041137881 Document Date: 25.11.2024 Delivery date: 25.11.2024 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	15.0	155.00	8.00		142.60	2,139.00	320.85	2,459.85
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	8.00		142.60	2,139.00	320.85	2,459.85
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
					70					9,982.00	1,497.30	11,479.30

SHOPRITE HYPERMARKET
 GEN No: 002457 DATE: 24/11/24
 SHORTAGE: RETURNS:
 CLAIMS: 285731 CLAIM No.:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE:
 EMPLOYEE No: 240806
 THIS IS VALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 (ERRAND)
 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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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
					4					570.40	85.56	655.96

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



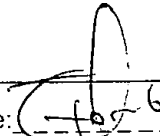
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 245731

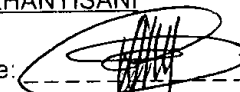
Delivery Details	Supplier Details
Store Number: 53493	Supplier: 157588
Store Name: LH NEWCASTLE HYPER	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 26 Nov 2024	Town: VORNA VALLEY
Reference: 0041137881	Post Code: 1686
Document number: 8049586059	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	1 (PK4)	142.60	21.39	163.99
4	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	3 (PK1)	427.80	64.17	491.97
Total Gross Amount								655.96

Receiving Clerk Signature: 

Driver Name: KHANYISANI

Employee number: 0408464

Driver signature: 

Vehicle Registration: FZW 625 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR35121 2024-11-28 12:12:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUORSHOP NEW

Brief Description of Credit:

Principal Customer Code: CHLNWC

Doc. Date: 2024-11-21 Doc. Ref: 41137881 GRV: 002457 Credit Type: Part Credit Invoice Amt: R 11479.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W6	Short / Cross Picking		1
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: 41137881 (2 Product Type) 4

119 104 158
120 104 106

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52139

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1972</u>	VEHICLE REG No: <u>fzw bcs fs</u>		
CUSTOMER		DATE RECEIVED	<u>26-11-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Big Booster		3			Gross pack
2) Big Star		3+3			
3) Wild Africa Cream 1L		6			
4) Hood Apple 275 ml	1				
5)					
6) Hawker Blueberry 750	1				late delivery
7)					
8) Fruit Lagoon strawberry 30	1				invoice not
9)					
10) Hood Passion fruit 275	1				opening
11)					
12) Ciro Pineapple	2				
13)					
14) Hawker Black current 750	1				
15) Big Red		2 pcks			
16)					
17) Big Blue		8 pcks			
18)					
19) Xincello liqueur Mirar?		3			3 damage in transit
20) Hood lemon 50 ml	1				
PALET CONTROL: GKN 18 BLUE #1					
OTHER					
TOTAL					

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

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