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

KWV

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

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 Short	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~~ Short	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 HYPER...
GRN No. 002457 DATE 24/11/24
SHORTAGE CLAIM No. 245731 RETURNS: CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: e408[illegible]
... INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DELIVERED
Signed:

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

Bill to:	Ship to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLNWC SHOPRITE LIQ NEWCASTLE 53493 22 AYLIFF STREET NEWCASTLE	KWV 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	28.11.2024 Customer Order Number: 0041137881 KWV Order Number: 119104158 Loading Status: Gross Weight : 3.941kg	CREDIT NOTE Document No: 0044105853 Document Date: 28.11.2024 Delivery date: Page: 1 of 1

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
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE

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: 0408476 Driver signature: ____________

Vehicle Registration: FZW 625 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 - CR35121 2024-11-28 12:12:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Pickin		1
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W6	Short / Cross Pickin		3
Total Number of Items to be credited on Decument Ref: 41137881 (2 Product Type)							4

119 104 158
120 104 106

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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: 1972	VEHICLE REG No: fzw 623 fs

CUSTOMER	

DATE RECEIVED	26-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Big Booster		3			Goss pick
2) Big Stag		3+3			
3) Wild Africa Cream 1L		6			
4) Hooch Apple 275 ml	1				
5)					
6) Hunter Blueberry 750	1				late delivery
7)					
8) fruit lagoon strawberry 330	1				invoice not
9)					
10) Hooch passion fruit 275	1				opening
11)					
12) Ciao Pinacolada	2				
13)					
14) Hunter Black currant 750	1				
15) Big Red		2 pcks			
16)					
17) Big Blue		8 pcks			
18)					
19) Gincello liqueur Mirari		3			3 Damage in Transit
20) mood 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: Khanyisani

TIME COMPLETED: ______________ PAGE; ________ PAGE; ________