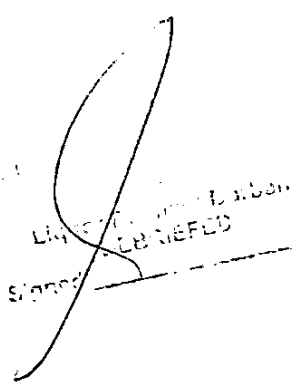


Bill to: SHOPCHEERS SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.11.2024 Customer Order Number: 1166421647 KWV Order Number: 110970686 Loading Status: Gross Weight : 188.470kg	Document Type: TAX INVOICE Document No: 0041138057 Document Date: 21.11.2024 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 queriesa@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58			470.58	2,823.48	423.52	3,247.00
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
												
										9,236.28	1,385.44	10,621.72

LIQUOR STORE ULUNDI (81238)

GRN No: 002818 DATE: 26/11/24

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NO. OF CARTONS

CONT NOT CHECKED

RECEIVED

FULL SIGNATURE

EMPLOYEE No: 2170000

SIGNATURE

PRICE 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

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 next 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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.11.2024 Customer Order Number: 0041138057 KWV Order Number: 119104136 Loading Status: Gross Weight : 65.300kg	Document Type: CREDIT NOTE Document No: 0044105829 Document Date: 27.11.2024 Delivery date: 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	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			
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	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR35384

2024-11-27 10:56:05

LOAD SHEET Reference - LSID 1965, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SHOPRITE LIQUOR ULUNDI		
Brief Description of Credit:					
Principal Customer Code: CHLULU					

Doc. Date: 2024-11-21 Doc. Ref: 41138057 GRV: 002818 Credit Type: Part Credit Invoice Amt: R 10621.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		WZ	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 41138057 (1 Product Type) 10

119 104 136

120 104 084

Authorized by: _____

[date]

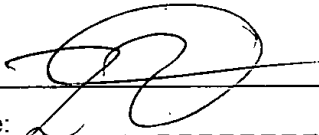
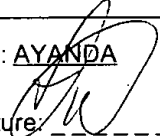
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 281831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 81238	Supplier: 157588
Store Name: LS ULUNDI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 26 Nov 2024	Town: VORNA VALLEY
Reference: 0041138057	Post Code: 1686
Document number: 8049594603	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323025603	10864339	CUVEE ROSE PETILLANT ANABELLE 250ML	24 (PK2)	10 (PK2)	3,206.40	480.96	3,687.36
Total Gross Amount								3,687.36

Receiving Clerk Signature: 	Driver Name: <u>AYANDA</u>
Employee number: <u>212703</u>	Driver signature: 
Vehicle Registration: <u>FZW 616 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52143

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Rob</u>
LOAD SHEET No: <u>1965</u>	VEHICLE REG No: <u>FEV 616 FS</u>

CUSTOMER	DATE RECEIVED <u>27-11-2018</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) monkey shoulder 200	1		in	9401352	R.D
2)					
3) Gkn Society Dry	5	4 *			Driver charge
4)					R.D 12 units
5) Smirnoff 200 ml	5		in	32960	R.D
6)					
7) Annabelle Rose can	10				client return
8)					4 cases back 10
9)					cases & returned
10)					10
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>RM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2574

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1965	VEHICLE REG No:	EZU 616 FS
CUSTOMER		DATE RECEIVED	27/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Curve Rose can	20		Client	toke half and brought	
2)			half not ordered	41138057	
3)					
4) Gin Society Original		4		1	D/C
5)					Psi 1149647
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>SOLUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____