Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 21.11.2024	Document Type: TAX INVOICE
SHOPCHECK	CHLULU	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 1166421647	Document No: 0041138057
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP ULUNDI 81238	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110970686	Document Date: 21.11.2024
PO Box 215	SHOP 10&12 458-461 PRINCESS MAGOGO	Telephone: 021 - 8073911	Loading Status:	Delivery date: 25.11.2024
7561 Brackenfell	ULUNDI	Reg. No. : 2012/018792/07		
7561		Vat Reg No: 4110261833		
VAT REG NO: 4420106777		FAIRTRADE: FLO-ID 28503	Gross Weight : 188.470kg	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
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
					26					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 CA...
CONT... NOT CHECKED
RECEIVED
FULL SIGN... 20
EMPLOYEE No. 2170...
SIGNAT... ...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

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

Bill to:	Ship-to:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	**CHLULU** SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI	**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

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

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	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

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 - 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		W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Decument Ref: 41138057 (1 Product Type)							10

119 104 136
120 104 084

Authorized by:______________________

[date]

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 281831

Delivery Details	**Supplier Details**
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: AYANDA
Employee number: 2172703	Driver signature:
	Vehicle Registration: FZW 616 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52143

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

DRIVER NAME Ayanda R

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1965	VEHICLE REG No:	FZV 616 FS

CUSTOMER		DATE RECEIVED	27-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) monkey shoulder 750	1		IN:	94013527	R.D
2)					
3) Gin Society Dry	[illegible]	4			Driver charge
4)				R.	2 units
5) Smirnoff 200 ml	5		IN-	32960	R.D
6)					
7) Annabelle Rose CAN	10				client return
8)					customer took 10
9)					cases & returned
10)					10
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	FZU 616 FS

CUSTOMER		DATE RECEIVED	27/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Annabelle Cuvee Rose can	20		Client took 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: Shusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________