Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLITZ SHOPRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	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	25.11.2024 Customer Order Number: 1166727050 KWV Order Number: 110971833 Loading Status: Gross Weight : 29.799kg	TAX INVOICE Document No: 0041139033 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
					3					1,278.54	191.78	1,470.32

Short

CAPITAL CITY PMB LS (078570)
GRN No. 0701024 DATE 28/11/24
SHORTAGE: RETURNS:
CLAIM No. 102431 CLAIM No.:
No. OF CARTONS: 2
CONTENT: NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 20231213
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
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	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

Bill to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLITZ SHOPRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	KWV 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: 29.11.2024 Customer Order Number: 0041139033 KWV Order Number: 119104183 Loading Status: Gross Weight : 10.140kg	Document Type: CREDIT NOTE Document No: 0044105878 Document Date: 29.11.2024 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
					1					403.98	60.60	464.58

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 102431

Delivery Details	Supplier Details
Store Number: 78570	**Supplier:** 157588
Store Name: LS CAPITAL CITY PMB	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 28 Nov 2024	Town: VORNA VALLEY
Reference: 0041139033	Post Code: 1686
Document number: 8140301918	
Created by: 2693216	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323430193	10201682	SPRK WINE CUVEE BRUT KWV 750ML	6 (PK1)	6.000 (PK	403.98	60.60	464.58
Total Gross Amount								464.58

Receiving Clerk Signature: ______________

Employee number: 5025125

Driver Name: MNDENI

Driver signature: ______________

Vehicle Registration: FRV 279 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2597

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

DRIVER NAME mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	7039	VEHICLE REG No:	FRU 279 FS

CUSTOMER		DATE RECEIVED	28-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Makro Liq, P M B					
2) Black Tie Merlot 75	2				returned By
3)					Store not
4)					Scanning -
5) Swartland chardonnay	1				Driver supposed
6) Sparkling Cuvee Brut 75	1	crosspick			to bring Pinta
7)					Barocca
8) Shoprite Liq Edendale					
9) Bug Blue		4 pk			
10) Bug Red		3 pk			
11) Annabelle Blanc 750	1		R.J		
12) Grao mango 2L	1				
13) Hooch Black Black	2				
14) Currant can					
15)					
16) Pelham Liq					
17) Springbok Tray 30ml		1			
18) Coffee & Vanilla 30ml		1			Client return
19) mixed tray 30ml		1			
20) mixed Tray 50ml		1			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

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 - CR36451 **2024-11-29 02:17:18**

LOAD SHEET Reference - LSID 2028, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR CAPITAL CI

Brief Description of Credit:

Principal Customer Code: CHLITZ

Doc. Date: 2024-11-26 **Doc. Ref:** 41139033 **GRV:** 001024 **Credit Type:** Part Credit **Invoice Amt:** R 1470.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41139033 (1 Product Type) 1

11910418 3
120104131

Authorized by:____________________

[date]