

Bill to:  
SHOPCHECK  
SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215  
7561 Brackenfell  
7561  
VAT REG NO: 4420106777

Ship-to:  
CHLJOZ  
SHOPRITE LIQUOR SHOP JOZINI LS6050  
SHOP 21 JOZINI MALL  
JOZINI

  
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:  
04.12.2024  
Customer Order Number:  
1167456771  
KWV Order Number:  
110974420  
Loading Status:  
  
Gross Weight : 126.963kg

Document Type:  
TAX INVOICE  
  
Document No: 0041142044  
Document Date: 09.12.2024  
Delivery date: 09.12.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description                     | Cage | 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 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 9.0 | 155.00     | 8.00   |        | 142.60             | 1,283.40      | 192.51 | 1,475.91      |
| 900559 | 700026326    | CIAO Paradise Bliss 6x2Lt "Win a pie | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of   | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 1.0 | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m  | CS   | 24 x 275 | 2.0 | 273.20     | 0.70   |        | 271.29             | 542.58        | 81.39  | 623.97        |
| 901314 | 700026282    | Wild Africa Cream Chocolate 12(50ml  | CS   | 12 x 750 | 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.62 | 1,530.34      |
| 901361 | 700026329    | CIAO Mango 6x2Lt "Win a piece of Pa  | CS   | 6 x 2000 | 1.0 | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901362 | 700025401    | Hooch Howler Black Currant 6x750ml   | CS   | 6 x 750  | 1.0 | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901444 | 700026198    | Annabelle Cuvee Rose Petillant 4(6x  | CS   | 24 x 250 | 2.0 | 320.64     |        |        | 320.64             | 641.28        | 96.19  | 737.47        |

SHOPRITE JOZINI LIQUOR STORE (060503)

RECEIVING DOCUMENT FLOW

Date: 13/12/24

Inbound Del. No.: 0270245256

Receiving No.: 5160412357

SSR No.: 3140608727

Driver Name: DEXTER

Truck Reg. No.: BU 682727

SHOPRITE JOZINI (38853)

GRN No. 001717

DATE 13/12/24

SHORTAGE:

CLAIM No. 171731

RETURNS:

CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No IS QUOTED: 7052-76

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

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:<br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777   |              | Ship to:<br>CHLJOZ<br>SHOPRITE LIQUOR SHOP JOZINI LS6050<br>SHOP 21 JOZINI MALL<br>JOZINI |      | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 |     | Customer Order Date:<br>17.12.2024<br>Customer Order Number:<br>0041142044<br>KWV Order Number:<br>119104543<br>Loading Status:<br><br>Gross Weight : 11.800kg |        | Document Type:<br>CREDIT NOTE<br><br>Document No: 0044106241<br>Document Date: 17 12 2024<br>Delivery date:<br><br>Page: 1 of 1 |                    |               |       |               |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a> |              |                                                                                           |      |                                                                                                                                                                                                                                                                                               |     |                                                                                                                                                                |        |                                                                                                                                 |                    |               |       |               |
| 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 |
| 901036                                                                                                                       | 700025170    | Hooch Blast Strawberry 4(6x275ml)                                                         | CS   | 24 x 275                                                                                                                                                                                                                                                                                      | 1.0 | 273.20                                                                                                                                                         | 0.70   |                                                                                                                                 | 271.29             | 271.29        | 40.69 | 311.98        |
|                                                                                                                              |              |                                                                                           |      |                                                                                                                                                                                                                                                                                               | 1   |                                                                                                                                                                |        |                                                                                                                                 |                    | 271.29        | 40.69 | 311.98        |
| 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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD                             |              | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date:   |      | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                          |     | Payment Terms:<br><br>End nxt mth inv before 25th<br><br>Currency: ZAR                                                                                         |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655         |                    |               |       |               |



# SHOPRITE CHECKERS (PTY) LTD

## Credit Request

Shortage GRN 171731

| Delivery Details                 | Supplier Details                    |
|----------------------------------|-------------------------------------|
| Store Number: 60503              | Supplier: 157588                    |
| Store Name: LS JOZINI            | Name: WARSHAY INVESTMENTS (PTY) LTD |
| Division: Natal                  | Address: Street: P O BOX 12613      |
| Credit Request Date: 13 Dec 2024 | Town: VORNA VALLEY                  |
| Reference: 0041142044            | Post Code: 1686                     |
| Document number: 8140608727      |                                     |
| Created by: 2659832              |                                     |

| Line               | GTIN          | Article Number | Article Description            | Pack Size (UOM) | Quantity   | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|--------------------------------|-----------------|------------|-------------------------|-------|--------------|
| 5                  | 6002323020202 | 10518592       | COOLER HOOCH 275ML NRB, STRAWB | 24 (PK2)        | 24.000 (PK | 271.29                  | 40.69 | 311.98       |
| Total Gross Amount |               |                |                                |                 |            |                         |       | 311.98       |

Receiving Clerk Signature: \_\_\_\_\_

Employee number: \_\_\_\_\_

Driver Name: DEXTER

Driver signature: \_\_\_\_\_

Vehicle Registration: BV 68 ZY ZN

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 - CR40260

2024-12-13 22:01:20

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 LIQUOR JOZINI

Brief Description of Credit:

Principal Customer Code: CHLJOZ

Doc. Date: 2024-12-05 Doc. Ref: 41142044 GRV: 001717 Credit Type: Part Credit Invoice Amt: R 8110.66

| Stock Code | Stock Description              | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|--------------------------------|------|----------|-------------|----------------------|-------|-----|
| 700025170  | HOOC BLAST STRAWB 4(6X275) LOC | CS   | W6       |             | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: 41142044 (1 Product Type)

1

119104543

120104492

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52675

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

DRIVER NAME Pravin

|                                                        |               |                 |                    |
|--------------------------------------------------------|---------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                 |                    |
| LOAD SHEET No:                                         | <u>JOZINI</u> | VEHICLE REG No: | <u>DN 67 2V 2N</u> |
| CUSTOMER                                               |               | DATE RECEIVED   | <u>13/12/20</u>    |

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1)                         |          |       | /                            |                              |                     |
| 2)                         |          |       |                              |                              |                     |
| 3)                         |          |       |                              |                              |                     |
| 4)                         |          |       |                              |                              |                     |
| 5)                         |          |       |                              |                              |                     |
| 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>Sibusiso</u> | DRIVER: <u>CEBO</u>     |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____ |