

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOSI Shoprite Liquorshop Osizweni 71586 SHOPRITE CHECKERS (PTY) LTD Shop 2 Five Star Centre, Car Osiz Osizweni, Newcastle	 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: 03.12.2024 Customer Order Number: 1167351471 KWV Order Number: 110974015 Loading Status: Gross Weight : 61.848kg	Document Type: TAX INVOICE Document No: 0041142061 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.8	1 363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
901380	700026268	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
0270245052 ZUNGU H*0195 F.S OSIZWENI LU 071586 874 DATE: 11/12/2024 GRN No: DATE: SHORTAGE RETURNS CLAIM No: CLAIM No: NUMBER OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED Liquor Runner Durban DEBRIEFED Signed:												
										4,192.18	628.83	4,821.01

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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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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
					1					552.63	82.89	635.52

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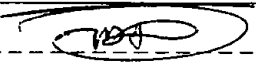
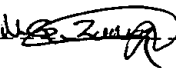
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 87431

Delivery Details	Supplier Details
Store Number: 71586	Supplier: 157588
Store Name: LU OSIZWENI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 11 Dec 2024	Town: VORNA VALLEY
Reference: 0041142061	Post Code: 1686
Document number: 8140565289	
Created by: 30958970	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323024255	10856212	LIQUEUR HOOCH HOWLER 750ML, BLK CURRENT	6 (PK1)	6.000 (PK	552.63	82.89	635.52
Total Gross Amount								635.52

Receiving Clerk Signature: 	Driver Name: ZUNGU
Employee number: 212190	Driver signature: 
	Vehicle Registration: HXD196FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2765

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

DRIVER NAME ZUNGU.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HXD195 FS</u>
LOAD SHEET No: <u>2230</u>	DATE RECEIVED <u>12-12-2024</u>	
CUSTOMER		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS Taxi City (BSK)		30.			Not ordered. INV0026495
2) HONG VS		12			
3) Royal FLUSH					
4)					
SWAD-DESH B/STORE (Kwv)					Not ordered 4/11/2088
6) BLUE Bug Blue	3				
7) ✓ STAG	3				
8) KWV 378 Brandy 750ML	1				
9) ✓ SYR ✓ ✓	1				
10) MAGIN Classic	2				
11) BAY SWT Rose 3LT.	1				
12) ✓ Smooth Red 3LT	5				
13)					
14) SHOPRITE OSIZweni (Kwv)	1				Not ordered Stock Returned 4/11/2061.
15) Hooch Haver B/CURRENT					
16)					
17)					
18)					
19) Chequer Castle Rock (Kwv)			1		Damage in TRANSIT 4/11/2028 D/C
20) Hooch B/CURRENT 440ml					
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: _____

PAGE: 1

PAGE: 2

TIME COMPLETED: _____

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 - CR40277

2024-12-12 09:08:46

LOAD SHEET Reference - LSID 2230, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit: Short / Cross Picking			Customer Name: SHOPRITE LIQUOR OSIZWENI		
Brief Description of Credit:					
Principal Customer Code: CHLOSI					

Doc. Date: 2024-12-05 Doc. Ref: 41142061

GRV: 874

Credit Type: Part Credit Invoice Amt: R 4821

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	CS	W6		Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 41142061 (1 Product Type)							1

119104453
120104402

Authorized by: _____
[date]