

Bill to: SH*CHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4220106777	Ship to: CHLKWM SHOPRITE LIQUORSHOP KWAMNYANDU 834 SHOP 320 MYENGE HIGHWAY UMLAZI DURBAN	 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	Customer Order Date: 03.12.2024 Customer Order Number: 1167351802 KWV Order Number: 110974007 Loading Status: Gross Weight : 481.599kg	Document Type: TAX INVOICE Document No.: 0041142318 Document Date: 10.12.2024 Delivery date: 10.12.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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	30.0	273.20	0.70		271.29	8,138.63	1,220.82	9,359.45
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										15,151.59	2,272.74	17,424.33

SHOPRITE KWAMNYANDU -LS 83492

GRV No. 003231 DATE: 10/12/2024

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No. 8099476

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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
---	--	--	--	--	---	--	--	---

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215, 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLKWM SHOPRITE LIQUORSHOP KWAMNYANDU 834 SHOP 320 MXENGE HIGHWAY UMLAZI DURBAN	 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: 11.12.2024 Customer Order Number: 0041142318 KWV Order Number: 119104412 Loading Status: Gross Weight : 11.400kg	Document Type: CREDIT NOTE Document No: 0044106109 Document Date: 11.12.2024 Delivery date: Page: 1 of 1
---	--	--	---	--

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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	---	--	--	---



SHOPRITE CHECKERS (PTY) LTD

Credit Request

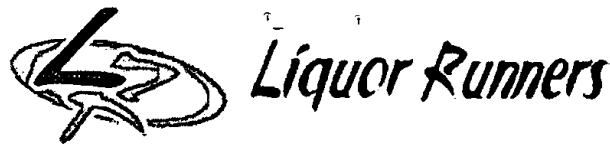
Shortage GRN 323131

Delivery Details	Supplier Details
Store Number: 83492	Supplier: 157588
Store Name: LS KWAMNYANDU	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 10 Dec 2024	Town: VORNA VALLEY
Reference: 0041142318	Post Code: 1686
Document number: 8140545588	
Created by: 1988158	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	1 (PK2)	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature: _____	Driver Name: NDUMISO
Employee number: 8099472	Driver signature: _____
Vehicle Registration: JH60TC-GP	

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 - CR40784

2024-12-11 02:38:40

LOAD SHEET Reference - LSID 2245, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: SHOPRITE LIQUOR KWAMNYA			
Principal Customer Code:		CHLKWM			

Doc. Date: 2024-12-06 Doc. Ref: 41142318 GRV: 003231 Credit Type: Part Credit Invoice Amt: R 17424.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41142318 (1 Product Type)

1

119104412

120104301

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51842

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

DRIVER NAME MR Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2245</u>	VEHICLE REG No: <u>JH 60 TC GP</u>	

CUSTOMER		DATE RECEIVED <u>10-12-2024</u>
----------	--	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PRVLA 750		6			
2) Henr VS COGNAC 750		300			
3) Henr Select Reserve 750		60			
4) Royal flush Gn 750		36			
5) Royal flush Noir 750		12			
6) Jameson STD 200 ml	1				
7) Jameson STD 375 ml	2				
8) OlmeCA Silver 750		4			
9) OlmeCA Reposado		4			
10) Annabelle Rose can	1				
11)					
12) Black currant can	1				founder late
13)					
14)				Bluesky	270045
15)				Brnd	1528783
16)				Dampc	35241
17)				KWU	41142361
18)				Bluesky	270053
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2753

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2245	VEHICLE REG No:	JH 60TC GP
CUSTOMER		DATE RECEIVED	11/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch of current row (24x440ml)	1		Short	delivered	to the customer
2)					41143318
3)					
4)					
5)					
6) 1: 4412					
7)					
8)					
9) 1: 4412					
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>S. S. S. S.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____