Bill to:	Ship to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	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	06.12.2024 Customer Order Number: 1167698997 KWV Order Number: 110975255 Loading Status: Gross Weight : 240.164kg	TAX INVOICE Document No: 0041142636 Document Date: 11.12.2024 Delivery date: 11.12.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
					40					13,287.29	1,993.09	15,280.38

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date Del/Job Finalised: 11-12-24

GRV No (Good only): 2886

	Branch Manager	RM/DFM/DBM	DM
Signature:	[signature]		
Authorised by:	[signature]		
Date:	11-12-21		

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:			
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	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: 12.12.2024 Customer Order Number: 0041142636 KWV Order Number: 119104454 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044106151 Document Date: 12.12.2024 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17

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

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 288631

Delivery Details	**Supplier Details**
Store Number: 51564	**Supplier:** 157588
Store Name: LS BRICKHILL ROAD	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 11 Dec 2024	Town: VORNA VALLEY
Reference: 0041142636	Post Code: 1686
Document number: 8140572706	
Created by: 2893126	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK	470.58	70.59	541.17
Total Gross Amount								541.17

Receiving Clerk Signature: ______________ Driver Name: NYAWO

Employee number: 2893126 Driver signature: NyAWO

Vehicle Registration: HBB282FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2762

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2273	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	12/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Kix Rose NRB (24x330ml)	10				Customer reject the Stock
2)					because the did Not Order
3)					IN151603
4) Jameson STW (24x200ml)	30				Client reject the Stock
5)					They say it back ordere
6)					1529556
7) INverroche Verdant (6x750ml)		6			They Recieved the Same
8)					Stock on the (05/12/24) 1529567
9) KWV Moscato (6x750ml)	1				Cross Pick on Fleet (41142736)
10) Annabelle Cuvee blnc Non-Alc	1				Cross Pick on Fleet (41142636)
11) Hooch S.Berry NRB (24x275)	4				Not Ordered (41142637)
12)					
13) Bulldog 750ml		1			The bottle is empty and the
14)					Customer Rejected the
15)					Stock IN142175
16)					
17) Full invoice Returned					Not Ordered INV002704291
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: ______________________ DRIVER: ______________________

TIME COMPLETED: ______________________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51847

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2273	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	11/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jameson STD (24x200)	30		Customer Reject old order		
2) Absolute Vodka	1				
3) Honor VS	3			NOT Ordered	
4) Honor VS Select Reserve	2			NOT Ordered	
5) Pravda	1			NOT Ordered	
6) KWV Rose NRB (24x330ml)	10				
7) Billfato		3		NOT Ordered	
8) Belgravia Dry lemon Can (440)	5				
9) Bulldog		1			Quality Issues
10) Envenoche Amber		3		NO	INVOICE
11) Envenoche Verdant	1			95	per driver
12) Hooch S/Berry NRB (24x275)	4			NOT Ordered	
13) Hooch P/Fruit Can (24x440ml)	1				
14) Annabelle Cuveble Non-Alc	1			Cross	Pick
15) KWV Moscato	1			Cross	Pick
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Nyawo

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 - CR41177 2024-12-12 01:11:15

LOAD SHEET Reference - LSID 2273, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR BRICKHILL

Brief Description of Credit:

Principal Customer Code: CHLBRI

Doc. Date: 2024-12-09 **Doc. Ref:** 41142636 **GRV:** 2886 **Credit Type:** Part Credit **Invoice Amt:** R 15280.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41142636 (1 Product Type) 1

11910445 4

12010440 3

Authorized by:____________________

[date]