Bill to:	Ship to:		Customer Order Date: 10.12.2024	Document Type: TAX INVOICE
SHOPCHECK	CHLPHO	**KWV** ESTABLISHED 1918	Customer Order Number: 1167921394	8
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP PHOENIX - 8234	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110976537	Document No: 0041143518
PO Box 215	SHOP 108 19 PARTHENON STR PHOENIX	PO Box 528, Suider Paarl, 7646	Loading Status:	Document Date: 13.12.2024
7561 Brackenfell	PHOENIX - NATAL	Telephone: 021 - 8073911		Delivery date: 13.12.2024
7561		Req. No. : 2012/018792/07		
VAT REG NO: 4420106777		Vat Reg No: 4110261833	Gross Weight : 327.603kg	Page 1 of 1
		FAIRTRADE: FLO-ID 28503		

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.56	2,120.36
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					29					11,013.89	1,652.08	12,665.97

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE PHOENIX
No. 003367 DATE 13.12.24
SHORTAGE 33673 RETURNS —
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY :
SIGNATURE

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK	Name:	Name:	Currency: ZAR	Bank: FNB
UNIT 3A	Signature:	Signature:		Acc : 6300 328 6845
CLAIRWOOD	Date:	Date:		Branch: 250655

Bill_to:	Ship-to:		Customer Order Date: 17.12.2024	Document Type: CREDIT NOTE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLPHO SHOPRITE LIQUORSHOP PHOENIX - 8234 SHOP 108 19 PARTHENON STR PHOENIX PHOENIX - NATAL	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 Number: 0041143518 KWV Order Number: 119104540 Loading Status: Gross Weight : 11.400kg	Document No: 0044106237 Document Date: 17.12.2024 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	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	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 336731

Delivery Details	Supplier Details
Store Number: 82349	**Supplier:** 157588
Store Name: LS PHOENIX	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 13 Dec 2024	Town: VORNA VALLEY
Reference: 0041143518	Post Code: 1686
Document number: 8050175926	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323025283	10905587	COOLER STRAWBERRY HOOCH BLAST 440ML	24 (PK2)	1 (PK2)	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature: ____________ Driver Name: ZUNGU

Employee number: ____________ Driver signature: ____________

Vehicle Registration: HXD 195 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2786

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2323	VEHICLE REG No: HXD 195 B

CUSTOMER	

DATE RECEIVED	13-12-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Boxe Indana					41143453
2) Amabelle Rose cans	2	KWV			not on their
3)					System
4) * Shoprite Dube Village					
5) Bug Blue Shooter		5	KWV		41143624
6)					Cross pick
7)					
8) * Sinford Liquors					
9) Radical Sons Bubblegum		2	Independent		99040
10)					Returned by
11)					Customer
12) Hefom Liq. Distributors					
13) Smirnoff 1818 750	26	Damc			0035125
14)					Returned by
15)					Customer
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

DRIVER CHARGES – SHORTAGES - BREAKAGES	OPS 07

DEPOT: Chatswood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 13-12-2024 VEHICLE REG NR: HXD 195 FS
DRIVERS NAME: Zungu
ASSISTANT 1:
ASSISTANT 2:

INVOICE NO: 4143519 DATE OF INVOICE: 13-12-2024
CUSTOMER NAME: Shoprite liq Phoenix PRINCIPLE: KWV
Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
200026117	Hooch Blast strawberry can 24 x 440ml	1 case	

Short Del / not Returned

DRIVERS SIGNATURE: WITNESS SIGNATURE:
DATE:

INVESTIGATION DATE: DEPOT:
MANAGERS SIGNATURE:
FINDING OF INVESTIGATION (Root Cause):
1 case of Hooch strawberry was Damaged on Trade

CORRECTIVE ACTION TAKEN:

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 - CR42289 2024-12-13 23:49:09

LOAD SHEET Reference - LSID 2323, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR PHOENIX

Brief Description of Credit:

Principal Customer Code: CHLPHO

Doc. Date: 2024-12-11 **Doc. Ref:** 41143518 **GRV:** 003367 **Credit Type:** Part Credit **Invoice Amt:** R 12666

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41143518 (1 Product Type) 1

11910546
12010489

Authorized by:____________________

[date]

1/1