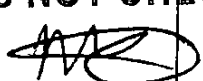
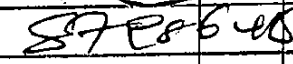


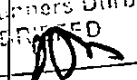
Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: SHLDUB SHOPRITE LIQUOR DUBE VILLAGE 389 SHOP 7 11 IKHATHAZA CLOSE CNR PUTC NATAL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2024 Customer Order Number: 1168024282 KWV Order Number: 110976983 Loading Status: Gross Weight : 127.885kg	Document Type: TAX INVOICE Document No: 0041143624 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Not enough stock						
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1	Not enough stock						
					15					4,680.25	702.04	5,382.29

SHOPRITE INANDA - 13 28970
 GRV No. 602191 DATE: 13/12/24
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:

CONTENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: 
 EMPLOYEE No. 8788646
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 DESPATCHED
 Signed: 

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: SHLDUB SHOPRITE LIQUOR DUBE VILLAGE - 389 SHOP 7 11 IKHATHAZA CLOSE CNR PUTC NATAL	 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: 17.12.2024 Customer Order Number: 0041143624 KWV Order Number: 119104541 Loading Status: Gross Weight : 5.155kg	Document Type: CREDIT NOTE Document No: 0044106239 Document Date: 17.12.2024 Delivery date: 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
					5					713.00	106.95	819.95

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: FNB Acc: 6300 328 6845 Branch: 250655							



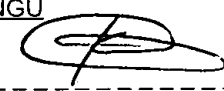
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 219131

Delivery Details	Supplier Details
Store Number: 38950	Supplier: 157588
Store Name: LS INANDA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 13 Dec 2024	Town: VORNA VALLEY
Reference: 0041143624	Post Code: 1686
Document number: 8050175890	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	75.000 (PK	713.00	106.95	819.95
Total Gross Amount								819.95

Receiving Clerk Signature: 	Driver Name: ZUNGU
Employee number: 87 Pr 6 48	Driver signature: 
Vehicle Registration: HXD 195 FS	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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:	<u>2323</u>	VEHICLE REG No:	<u>HxD 195 B</u>
CUSTOMER		DATE RECEIVED	<u>13-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * BOXE Indiana					
2) Amabelle Rose CANS	2	(BWD)			41143453 not on their System
3)					
4) * Shoprite Dube Village					
5) Bug Blue Shooter		5	(BWD)		41143624 Chess pick
6)					
7)					
8) * Sanford Lg. 40's					
9) Radical Sours Bubblegum		2	(Independent)		99040 Returned by customer
10)					
11)					
12) He Rom Lg. Distributors					
13) Smirnoff 181R 750	26	(Dance)			0035135 Returned by customer
14)					
15)					
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: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR42336

2024-12-13 23:49:45

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: Short / Cross Picking			Customer Name: SHOPRITE LIQUOR DUBE VILL		
Brief Description of Credit:					
Principal Customer Code: SHLDUB					

Doc. Date: 2024-12-11 Doc. Ref: 41143624 GRV: 002191 Credit Type: Part Credit Invoice Amt: R 5382.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA	Y6		Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: 41143624 (1 Product Type) 5

119104541

126104490

Authorized by: _____

[date]