Bill to:	Ship to:	KWV		
SHO[redacted]K SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLNOG SHOPRITE LIQUORSHOP NONGOMA- 3862 NONGOMA TOWN SHOP 18 104&105 MAIN RD NONGOMA PL NONGOMA	ESTABLISHED 1916 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: 12.12.2024 Customer Order Number: 1168122520 KWV Order Number: 110977375 Loading Status: Gross Weight : 252.130kg	Document Type: TAX INVOICE Document No: 0041143938 Document Date: 16.12.2024 Delivery date: 16.12.2024 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	700026518	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
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
901033	700024885	Hooch Blast Apple 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	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901433	700025396	Hooch Blast Black Currant 4(6x440ml	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	4.0	368.76			368.76	1,475.04	221.26	1,696.30
ITEMS NOT SUPPLIED:												
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1	Not enough stock						
					21					8,431.34	1,264.70	9,696.04

Liquor Runners Durban
DEBRIEFED
Signed:

LS NONGOMA TOWN 38625
GRN No: 002292 DATE: 16/12/24
SHORTAGE CLAIM No: 22231 RETURNS CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: Senzo
FULL SIGNATURE:
EMPLOYEE NUMBER: 30296180
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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:		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	CHLNOG SHOPRITE LIQUORSHOP NONGOMA- 3862 NONGOMA TOWN SHOP 18 104&105 MAIN RD NONGOMA PL NONGOMA	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: 0041143938 KWV Order Number: 119104534 Loading Status: Gross Weight : 13.000kg	Document No: 0044106230 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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51

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

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 - CR42927 2024-12-17 02:03:55

LOAD SHEET Reference - LSID 2356, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR NONGOMA

Brief Description of Credit:

Principal Customer Code: CHLNOG

Doc. Date: 2024-12-12 **Doc. Ref:** 41143938 **GRV:** 002292 **Credit Type:** Part Credit **Invoice Amt:** R 9696.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026329	CIAO MANGO 6X2000 BIB PROMO LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41143938 (1 Product Type) 1

119104539
120104483

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54856

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

DRIVER NAME Inocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2356	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER		DATE RECEIVED	16/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sadko EXCLUSIVE	4				
2) SCOTTISH Leader SUPRIME	2				
3) SCOTTISH leader ORiginal (750)	1				
4)					
5) Wild Africa CafeeTaste	1				
6) CIAO Mango	1				
7) ~~Om~~ Olmeca Reposad		1			
8) Absolute ORiginal		1			
9) Jameson Select Reserve		6			
10) COURVOISIER XO	1				
11)					
12) GIN SOCIETY PINK	1				
13) GIN SOCIETY Blood Orang	1				
14)					
15) Full INVOICE Returnd					PSI 1160722
16) Full INVOICE RETURNED					PSI 1160694
17) Full INVOICE RETURNEd					PSI 1160698
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2798

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

DRIVER NAME INNOCent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2356	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER		DATE RECEIVED	17/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Courvoisier XO	1	Customer refused the			
2)		Stock and it back to the W/H			
3)					IN142640
4) Gin Society Blood Orange	2	Duplicate			
5) Gin Society Pink	1				Ordere as
6) Sadko Exclusive	4		Per		
7) Scotish leade Original 750ml	1			Customer	
8) Scotish leade Supreme 750ml	2				PS11160670
9)					
10) Vat 69	1	Short delivered to the			
11)		Customer			INV0036061
12)					
13) Ciao Mango	1	Short delivered to the			
14)		Customer			41143938
15) Wild Africa Cafee Latee	1	Not ordere as Per			
16)		Customer			41143947
17) Jameso Select Reserve 750		6	Not Ordered		1530567
18) Olmeca Reposado (12x750ml)		1			
19) Absolut Vodka (12x750)		1			
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 229231

Delivery Details	**Supplier Details**
Store Number: 38625	**Supplier:** 157588
Store Name: LS NONGOMA TOWN	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 16 Dec 2024	Town: VORNA VALLEY
Reference: 0041143938	Post Code: 1686
Document number: 8140657990	
Created by: 05213185	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323024309	10810770	COCKTAIL MANGO GIN CIAO 2L	6 (PK1)	6.000 (PK	572.62	85.89	658.51
Total Gross Amount								658.51

Receiving Clerk Signature: ________________ Driver Name: SPHIWE

Employee number: 03357300 Driver signature: ________________________

Vehicle Registration: BZ25BV GP