Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI	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	11.12.2024 Customer Order Number: 1168024383 KWV Order Number: 110976990 Loading Status: Gross Weight : 545.640kg	TAX INVOICE Document No: 0041143947 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	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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	6.0	273.20	0.70		271.29	1,627.73	244.16	1,871.89
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
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
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	7.0	368.76			368.76	2,581.32	387.20	2,968.52
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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	7.0	368.76			368.76	2,581.32	387.20	2,968.52
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	7.0	368.76			368.76	2,581.32	387.18	2,968.50
ITEMS NOT SUPPLIED:												
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1	Item rejected - No stock						
					46					17,840.93		20,517.07

Liquor Runners Durban
DEBRIEFED
Signed

LIQUOR STORE ULUNDI (81238)
GRN No: 002847 DATE: 16/12/24
SHORTAGE —1 RETURNS
CLAIM No: CLAIM No:
NO. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE:
EMPLOYEE No: 2120732
SIGNATURE VOID UNLESS GRN No. 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:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI	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: 0041143947 KWV Order Number: 119104535 Loading Status: Gross Weight : 16.840kg	Document Type: CREDIT NOTE Document No: 0044106232 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
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
					1					1,330.72	199.61	1,530.33

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 - CR42936

2024-12-17 02:02:51

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: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: CHLULU

Customer Name: SHOPRITE LIQUOR ULUNDI

Doc. Date: 2024-12-12 **Doc. Ref:** 41143947 **GRV:** 002847 **Credit Type:** Part Credit **Invoice Amt:** R 20517.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41143947 (1 Product Type) 1

Authorized by:____________________

[date]

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 284731

Delivery Details	**Supplier Details**
Store Number: 81238	**Supplier:** 157588
Store Name: LS ULUNDI	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 16 Dec 2024	Town: VORNA VALLEY
Reference: 0041143947	Post Code: 1686
Document number: 8140641945	
Created by: 2127032	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323024453	10806395	LIQUEUR CAFE LATTE WILD AFRICA 750ML BOT	12 (PK1)	12.000 (PK	1,330.72	199.61	1,530.33
Total Gross Amount								1,530.33

Receiving Clerk Signature: ______________

Employee number: 2127032

Driver Name: SIPHIWE

Driver signature: S.E. Magcabe

Vehicle Registration: BZ 25 BV GP

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54856

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	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 Supreme	2				
3) Scottish leader Original (750)	1				
4)					
5) Wild Africa Cafee Taste	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;

Eagle Stationers 031 3354000

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				Order as
6) Sadko Exclusive	4		Per		
7) Scotish leade Original 750ml	1			Customer	
8) Scotish leade Supreme 750ml	2				PS1160670
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			4114394
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; ____________