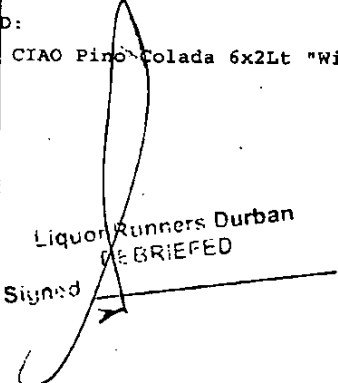
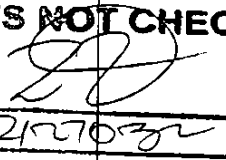


Bill to: SHOPCHECKERS SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2024 Customer Order Number: 1168024383 KWV Order Number: 110976990 Loading Status: Gross Weight : 545.640kg	Document Type: TAX INVOICE Document No: 0041143947 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
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 Caffé 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 Pina Colada 6x2Lt "Win a price CS 6 x 2000 1 Item rejected - No stock												
Liquor Runners Durban REBRIEFED Signed  BOOK 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: 2127032 SIGNATURE: UNLESS GRN No IS QUOTED												
					46							

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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 next 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: CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI	 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 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
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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
901365	700024780	Wild Africa Cream Caffé 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
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.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
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BZ25BVGP	UD 80	6			
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR ULUNDI

Brief Description of Credit:

Principal Customer Code: CHLULU

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 Picking		1

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

1

Authorized by: _____

[date]

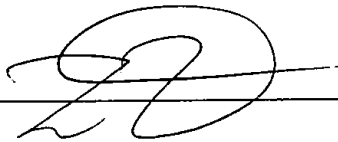
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 284731

<u>Delivery Details</u>	<u>Supplier Details</u>
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: 

Driver Name: SIPHIWE

Employee number: 2127032

Driver signature: S.E. magcabe

Vehicle Registration: BZ 25 BV GP

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54856

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

DRIVER NAME ^N ~~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 Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadko Exclusive	4				ORDERED
2) Scottish Leader Supreme	2				
3) Scottish Leader Original (750)	1				
4)					
5) Wild Africa Coffee Taster	1				
6) GAO Mango	1				
7) Am Olmeca Reposad		1			
8) Absolute Original		1			
9) Jameson Select Reserve		6			
10) COGNAC VOISIE XO	1				
11)					NO
12) Gin Society Pink	1				
13) Gin Society Blood Orange	1				
14)					
15) Full INVOICE RETURNED				1	PSI 1160722
16) Full INVOICE RETURNED					PSI 1160694
17) Full INVOICE RETURNED					PSI 116098
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: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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: <u>2356</u>	VEHICLE REG No: <u>BZ 25 PV GP</u>

CUSTOMER	DATE RECEIVED <u>17/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier XO	1				Customer refused the
2)					Stock and it back to the W/H
3)					IN 142640
4) Gin Society Blood Orange	2				DUPLICATE
5) Gin Society Pink	1				Order as
6) Sadko Exclusive	4				Per
7) Scottish Lead Original 750ml	1				Customer
8) Scottish Lead Supreme 750ml	2				PS 1160670
9)					
10) Vat 69	1				Short delivered to the
11)					customer INV 0036061
12)					
13) CIO MANGO	1				Short delivered to the
14)					customer 41143938
15) Wild Africa Coffee Latte	1				Not ordered as Per
16)					Customer 41143947
17) Jameson 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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____