Bill to:	Ship to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo	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: 19.12.2024 Customer Order Number: 1168697251 KWV Order Number: 110979174 Loading Status: Gross Weight : 15.160kg	Document Type: TAX INVOICE Document No: 0041146800 Document Date: 23.12.2024 Delivery date 26.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0 -2	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						
					15					2,139.00	320.85	2,459.85

LS EMONDLO G317
GRN No 0200384 DATE: 28/12/24
SHORTAGE CLAIM No: 038431 RETURNS CLAIM No: —
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO: 20181050
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing
NOD - Not Ordered	NS - Not scanning
OS - Overstocked	LD - Late Delivery
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: 31.12.2024	Document Type: CREDIT NOTE
SHOPCHECK SHORRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo	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: 0041146800 KWV Order Number: 119104816 Loading Status: Gross Weight : 2.062kg	Document No: 0044106513 Document Date: 31.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					2					285.20	42.78	327.98

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
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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 - CR46761

2024-12-30 11:30:31

LOAD SHEET Reference - LSID 2549, DATE Delivered - 2024-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR EMONDLO

Brief Description of Credit:

Principal Customer Code: CHLDLO

Doc. Date: 2024-12-23 **Doc. Ref:** 41146800 **GRV:** 000384 **Credit Type:** Part Credit **Invoice Amt:** R 2459.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: 41146800 (1 Product Type) 2

119104816
12010465

Authorized by:____________________

[date]

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 38431

Delivery Details	**Supplier Details**
Store Number: G317	**Supplier:** 157588
Store Name: LS EMONDLO	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 28 Dec 2024	Town: VORNA VALLEY
Reference: 0041146800	Post Code: 1686
Document number: 8140872449	
Created by: 30741050	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	2 (PK4)	285.20	42.78	327.98
Total Gross Amount								327.98

Receiving Clerk Signature: ______

Employee number: ______

Driver Name: VINCENT

Driver signature: ______

Vehicle Registration: BL 61 LJ ZN

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2862

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO: (If delivered by Hire Vehicle)			
LOAD SHEET No:	2549	VEHICLE REG No:	BL61LJZN

CUSTOMER	

DATE RECEIVED	30-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHOPRITE Emondlo (KWV)					
2) Bug Booster		2PC			Short Delivered
3)					No Stock Returned
4)					11146800
5)					D/C
6)					
7) VRYHEID C&C (SHP)					
8) S/Bow R/Berry NRB	3	B/B FEB 2025			EXPIRED
9)					1case D/C
10) CRATES WITH Bottle	133				Empties
11)					IN1557745
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ______________ PAGE; ______________