Bill to:	Ship to:		Customer Order Date: 23.12.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGRT SHOPRITE LIQUORSHOP GREYTOWN 65618 Shop G101 Cnr Durban Oaks & Voortr GREYTOWN	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: 1168977629 KWV Order Number: 110979990 Loading Status: Gross Weight : 32.572kg	Document No : 0041146808 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
901405	700025947	Bug Blue Shooter 10(15x20ml) Short 7	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.91	1,639.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					16					3,137.77	470.67	3,608.44

SHOPRITE LIQUORSHOP GREYTOWN (65618)
GRN No. 001998 DATE 27/12/24
SHORTAGE: RETURNS:
CLAIM No. 199831 CLAIM No.: NIL
No. OF CARTONS: 9 Cases
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 08127786
SIGNATURE INVALID UNLESS ... IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed

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	CHLGRT SHOPRITE LIQUORSHOP GREYTOWN 65618 Shop G101 Cnr Durban Oaks & Voortr GREYTOWN	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: 30.12.2024 Customer Order Number: 0041146808 KWV Order Number: 119104782 Loading Status: Gross Weight : 7.217kg	Document Type: CREDIT NOTE Document No: 0044106478 Document Date: 30.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
					7					998.20	149.73	1,147.93

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

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 199831

Delivery Details	Supplier Details
Store Number: 65618	**Supplier:** 157588
Store Name: LS GREYTOWN	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 27 Dec 2024	Town: VORNA VALLEY
Reference: 0041146808	Post Code: 1686
Document number: 8140847042	
Created by: 08127786	

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)	7 (PK4)	998.20	149.73	1,147.93
Total Gross Amount								1,147.93

Receiving Clerk Signature: ____________

Employee number: 08127786

Driver Name: ayanda

Driver signature: ____________

Vehicle Registration: nj 107161

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 - CR46769 2024-12-27 20:12:24

LOAD SHEET Reference - LSID 2550, 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 GREYTOW

Brief Description of Credit:

Principal Customer Code: CHLGRT

Doc. Date: 2024-12-23 **Doc. Ref:** 41146808 **GRV:** 001998 **Credit Type:** Part Credit **Invoice Amt:** R 3608.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W6	Short / Cross Pickin		7

Total Number of Items to be credited on Decument Ref: 41146808 (1 Product Type) 7

119104782
120104731

Authorized by:________________________

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2848

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:	2550	VEHICLE REG No:	Pravin

CUSTOMER		DATE RECEIVED	27/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bucy Blue Shooter		7	Short delivered to the		
2)			Customer (investigation needed)		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: Sanan DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____