

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	 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: 24.12.2024 Customer Order Number: 1169109405 KWV Order Number: 110980512 Loading Status: Gross Weight : 250.894kg	Document Type: TAX INVOICE Document No: 0041147537 Document Date: 31.12.2024 Delivery date: 31.12.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700026328	CIAO Volcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900794	700024044	Cruzland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,652.36	1.90		1,630.79	1,630.78	244.62	1,875.40
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	115.40	892.37
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.22	3,060.65
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	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
901484	700026230	CIAO Pino	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
004283 GRN No. 004283 DATE 30/12/24 SHORTAGE: 1 RETURNS: — CLAIM No. 42837 CLAIM No. — No. OF CARTONS: 41 CONTENTS NOT CHECKED						42	Signed			20,074.22	3,011.13	23,085.35

DUP - Duplicated Order	RECEIVED BY IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	FULL SIGNATURES - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order EMPLOYEE No: 0125017 SIGNATURE INVALID INV FSS CON IN IS QUOTED 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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	 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: 02.01.2025 Customer Order Number: 0041147537 KWV Order Number: 119104874 Loading Status: Gross Weight : 8.411kg	Document Type: CREDIT NOTE Document No: 0044106570 Document Date: 02.01.2025 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
					1					488.91	73.34	562.25

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: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 428331

Delivery Details	Supplier Details
Store Number: 34281	Supplier: 157588
Store Name: LC SHELLEY BEACH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 30 Dec 2024	Town: VORNA VALLEY
Reference: 0041147537	Post Code: 1686
Document number: 8050598482	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	16009705940742	10181559	LIQUEUR BERRY SOUR MONKEY 750ML BOTTLE	6 (PK1)	6.000 (PK)	488.91	73.34	562.25
Total Gross Amount								562.25

Receiving Clerk Signature: _____

Driver Name: SIPHIWE

Employee number: 428331

Driver signature: S. E. Magcabo

Vehicle Registration: KB 05 KN ZN

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47520

2025-01-02 09:01:39

LOAD SHEET Reference - LSID 2617, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE LIQUOR SHELLEY B	
Brief Description of Credit:					
Principal Customer Code: CHLSHE					

Doc. Date: 2024-12-27 Doc. Ref: 41147537 GRV: 004283 Credit Type: Part Credit Invoice Amt: R 23085.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41147537 (1 Product Type)

119104874

120104821

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2879

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

DRIVER NAME J. INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2617</u>	VEHICLE REG No: _____	
CUSTOMER		DATE RECEIVED <u>02.01.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chockero Shelly Beach (Kw)</u>					
2) <u>Sour Monkey Perry</u>	1				Short Del
3)					Stock Returned
4)					41147537
5)					
6) <u>Same Shelly Beach (P. no)</u>					
7) <u>INTERROCHE Amber</u>	1				No Purchase
8) <u>✓ Classic</u>	1				2x Amber
9)					Returned
10)					PR11532704
11)					
12) <u>TRIS Ramsgate (P. no Pinto)</u>					
13) <u>P. no Pinto R&R Cans</u>	5				No Stock
14)					TIPIN 126907
15)					
16) <u>Munster BBL (SAP)</u>					
17) <u>Miller NRB330 MC</u>	4				NOT ON System
18)					No Pickled
19)					50150488
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>