

756
kenfell
7561
VAT REG NO: 420106777

ILBRT

SHOPRITE LIQUOR BRITANNIA - 36576
SHOP 2 418 PIXLEY KASEME STR SHOPR
DURBAN



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:
20.12.2024
Customer Order Number:
1168809373

KWV Order Number:
110979566
Loading Status:

Gross Weight : 66.304kg

Document Type:
TAX INVOICE

Document No: 0041147655

Document Date: 27.12.2024

Delivery date: 01.01.2025

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	9.0	155.00	8.00		142.60	1,283.40	192.52	1,475.92
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
										3,551.69	532.75	4,084.44

Liquor Runner Durban
Signed:

LIQUORSTORE BRITANNIA (36576)
GRV No. 002881 Date: 03-01-25
SHORTAGE: RETURNS:
CLAIM No. 288131 CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: _____
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRV 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 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

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 PIXLEY KASEME STR SHOPR DURBAN	 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: 06.01.2025 Customer Order Number: 0041147655 KWV Order Number: 119104927 Loading Status: Gross Weight : 9.279kg	Document Type: CREDIT NOTE Document No: 0044106622 Document Date: 06.01.2025 Delivery date: Page: 1 of 1
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901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
					9					1,283.40	192.51	1,475.91

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 288131

Delivery Details	Supplier Details
Store Number: 36576	Supplier: 157588
Store Name: LS BRITANNIA WEST STREET	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Jan 2025	Town: VORNA VALLEY
Reference: 0041147655	Post Code: 1686
Document number: 8050599112	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	135.000 (P	1,283.40	192.51	1,475.91
Total Gross Amount								1,475.91

Receiving Clerk Signature: _____

Driver Name: MPENDULO

Employee number: 2237563

Driver signature: _____

Vehicle Registration: KWV

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR47575

2025-01-03 18:06:10

LOAD SHEET Reference - LSID 2701, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR BRITTANIA

Brief Description of Credit:

Principal Customer Code: CHLBRT

Doc. Date: 2024-12-27 **Doc. Ref:** 41147655 **GRV:** 002.881 **Credit Type:** Part Credit **Invoice Amt:** R 4084.43

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		9

Total Number of Items to be credited on Document Ref: 41147655 (1 Product Type)

119104927

120104874

Authorized by: 

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2912

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

DRIVER NAME

Quin. So

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2701

VEHICLE REG No:

LH18WPGP

CUSTOMER

Sholene Light

DATE RECEIVED

3/1/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) <i>625 Blue</i>		<i>9</i>			<i>Star Delivered</i>
2)					
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:

[Signature]

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: