Bill to:	Ship-to:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 PIXLEY KASEME STR SHOPR DURBAN	Customer Order Date: 27.12.2024 Customer Order Number: 1169323482 KWV Order Number: 110980985 Loading Status: Gross Weight : 45.447kg	Document Type: TAX INVOICE Document No: 0041147656 Document Date: 27.12.2024 Delivery date: 01.01.2025 Page 1 of 1

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

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	700025430	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	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	8.00		142.60	1,996.40	299.46	2,295.86
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
					30					5,034.34	755.15	5,789.49

LIQUORSTORE BRITTANIA (36576)
GRV NO. 002878 Date: 03-01-24
SHOP... RETURNS:
CL... 28783/ CLAIM No.
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO. 2237563
SIGNATURE ... UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

LH18 WBGP
Mpendulo

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:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	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	06.01.2025 Customer Order Number: 0041147656 KWV Order Number: 119104928 Loading Status: Gross Weight : 8.248kg	CREDIT NOTE Document No: 0044106623 Document Date: 06.01.2025 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
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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
					8					1,140.80	171.12	1,311.92

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

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 287831

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: 0041147656	Post Code: 1686
Document number: 8050599122	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	5 (PK4)	713.00	106.95	819.95
4	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	45.000 (PK	427.80	64.17	491.97
Total Gross Amount								1,311.92

Receiving Clerk Signature: ________

Employee number: 2231563

Driver Name: KWV

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@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47576   2025-01-03 18:09:19

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:** 41147656 **GRV:** 002878 **Credit Type:** Part Credit **Invoice Amt:** R 5789.49

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		5
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		3
Total Number of Items to be credited on Decument Ref: 41147656 (2 Product Type)							8

119104928
120104875

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2913

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

DRIVER NAME Qun So

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2701	VEHICLE REG No:	LH 18WBGP

CUSTOMER	Shoprite LiQ Mat	DATE RECEIVED	3/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) D.C Blue	-	5			Sent Deliced
2) D.C Red		3			
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______