

Bill to: SHOPCHECK SHOPRIE - CHECKERS (PTY) LTD PO Box 2157 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOVE CHECKERS LIQUOR OVERPORT - 37849 35 OVERPORT CITY JUNIPER RD OVERPORT, DURBAN	 ESTABLISHED 1916 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: 1168810503 KWV Order Number: 110979579 Loading Status: Gross Weight : 147.292kg	Document Type: TAX INVOICE Document No 0041147678 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 queriesa@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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
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
					16					5,416.21	812.43	6,228.64

LIQUOR OVERPORT 037849
 GRN No. 004160
 SHORTAGE
 CLAIM No. 1
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS GRN 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: CHLOVE CHECKERS LIQUOR OVERPORT - 37849 35 OVERPORT CITY JUNIPER RD OVERPORT, 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: 02.01.2025 Customer Order Number: 0041147678 KWV Order Number: 119104877 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044106569 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
					1					271.29	40.69	311.98

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 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	



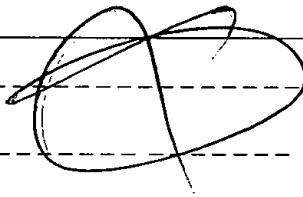
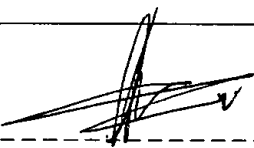
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 416031

Delivery Details	Supplier Details
Store Number: 37849	Supplier: 157588
Store Name: LC OVERPORT	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 31 Dec 2024	Town: VORNA VALLEY
Reference: 0041147678	Post Code: 1686
Document number: 8050599131	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	24.000 (PK	271.29	40.69	311.98
Total Gross Amount								311.98

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>CB39JYGP</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2880

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2638</u>	VEHICLE REG No:	<u>CB 39 54 BP</u>
CUSTOMER		DATE RECEIVED	<u>02-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Florida (KWV)					
2) Bug Red		1 Pc			SHORT Del
3)					Stock Returned
4)					41147704
5)					
6) PnP Springfield (KWV)					
7) Hook Black Walnut NEB	1				SHORT Del
8)					Stock Returned
9)					41147959
10)					
11) Hecker's Overport (KWV)					
12) Hook Black P/Plum alb	1				SHORT Del
13)					Stock Returned
14)					41147678
15)					
16) Hecker's Overport (KWV)					
17) Classic CAB Saw	1				SHORT Del
18)					Stock Returned
19)					41147648
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>1</u> PAGE: <u>2</u>

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 - CR47598

2025-01-02 09:45:42

LOAD SHEET Reference - LSID 2638, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LIQUOR SHOP OVE	
Brief Description of Credit:					
Principal Customer Code: CHLOVE					

Doc. Date: 2024-12-27 Doc. Ref: 41147678 GRV: 004160 Credit Type: Part Credit Invoice Amt: R 6228.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41147678 (1 Product Type)

1

119104877
120104824

Authorized by: _____
[date]