Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 31.12.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INDANDA, PTN 150 and 152, ETHEKWIN	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/013792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 1169613059 KWV Order Number: 110981968 Loading Status: Gross Weight : 15.629kg	Document No: 0041148479 Document Date: 31.12.2024 Delivery date: 03.01.2025 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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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
					8					1,550.83	232.62	1,783.45

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE INANDA LIQUOR STORE (66656)
GRV No. 2025 DATE: 2025-1-2
SHORTAGE:
CLAIM No. 202531 RETURNS CLAIM No. 202531
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 1084490
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	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:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INDANDA, PTN 150 and 152, ETHEKWIN	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: 0041148479 KWV Order Number: 119104938 Loading Status: Gross Weight : 8.412kg	CREDIT NOTE Document No: 0044106632 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
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
					1					552.63	82.89	635.52

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 202531

Delivery Details	Supplier Details
Store Number: 66656	**Supplier:** 157588
Store Name: LS INANDA SAPS	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 04 Jan 2025	
Reference: 0041148479	Town: VORNA VALLEY
Document number: 8140982714	Post Code: 1686
Created by: 10841490	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323024255	10856212	LIQUEUR HOOCH HOWLER 750ML, BLK CURRENT	6 (PK1)	5/6 (PK1)	460.36	69.05	529.41
Total Gross Amount								529.41

Receiving Clerk Signature: ______________	Driver Name: KHANYISANI
Employee number: 10841490	Driver signature: ______________
	Vehicle Registration: CB 39 JY GP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2920

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: 2671.	VEHICLE REG No: CB 30 JJ GP

CUSTOMER		DATE RECEIVED	05.01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Starwood (Independent)					
2) Bok Shot Peppermint 750		30			Not Ordered
3) D/A Coffee & Milk T20		2			997571L.
4) Springbok T20		2			
5) Redwood Sowo Apple 750		66			
6)					
7) Shoprite Inanda (KWV)					
8) Roach Howler B/Cuman	1				Not Ordered
9)					4114 8479
10)					
11) Pops Inanda (KWV)					
12) Ciao Cosmo 2L	1				Short Del
13)					Stock Returned
14)					A114 8578
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: 2 PAGE: 2

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 - CR48498 2025-01-05 08:25:44

LOAD SHEET Reference - LSID 2671, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR INANADA

Brief Description of Credit:

Principal Customer Code: CHLINA

Doc. Date: 2024-12-31 **Doc. Ref:** 41148479 **GRV:** 2025 **Credit Type:** Part Credit **Invoice Amt:** R 1783.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: 41148479 (1 Product Type)							1

119104938
12010488S

Authorized by:______________________

[date]