

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLAFF
 SHOPRITE LIQUORSHOP FLAGSTAFF SQUA
 070441
 SHOP 23 FLAGSTAFF SQUARE, ERP 260
 EASTERN CAPE
 4810



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:
 09.01.2025
 Customer Order Number:
 1170237663
 KVV Order Number:
 110983671
 Loading Status:
 Gross Weight : 54.442kg

Document Type:
 TAX INVOICE
 Document No: 0041150175
 Document Date: 13.01.2025
 Delivery date: 13.01.2025
 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	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03	
ITEMS NOT SUPPLIED:													
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Item rejected - No stock							
					16					4,996.98	749.55	5,746.53	

FLAGSTAFF SQUARE LS 70441
 RECEIVING DOCUMENT FLOW:
 DATE:
 INBOUND DEL. NO:
 RECEIVING NO:
 BSR NO:
 DRIVER NAME:
 TRUCK REG. NO:

Liquor Runner Durban
 Signed: *[Signature]*
 DEPT: MEFE

FLAGSTAFF SQUARE LS 70441
 GRN NO: 005262 DATE: 13-01-25
 SHORTAGE: RETURNS:
 CLAIM NO: 126231 CLAIM NO:
 NO. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]* SIGN:
 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

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 PO Box 215
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 VAT REG NO: 4420106777

Ship to:
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 SHOPRITE LIQUORSHOP FLAGSTAFF SQUA
 070441
 SHOP 23 FLAGSTAFF SQUARE, ERF 260
 EASTERN CAPE
 4810



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:
 14.01.2025
 Customer Order Number:
 0041150175
 KWV Order Number:
 119105105
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044106801
 Document Date: 14.01.2025
 Delivery date:
 Page: 1 of 1

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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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51

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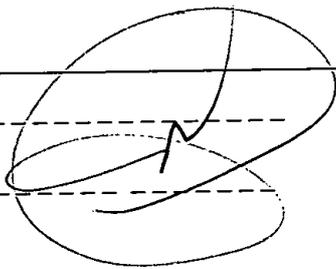
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 126231

<p>Delivery Details Store Number: 70441 Store Name: LS FLAGSTAFF SQUARE Division: Natal Credit Request Date: 13 Jan 2025 Reference: 0041150175 Document number: 8050926054 Created by: PIAPPLR3P</p>	<p>Supplier Details Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686</p>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323026471	10913149	COCKTAIL PINA COLADA CIAO 2L	6 (PK1)	1 (PK1)	572.62	85.89	658.51
Total Gross Amount								658.51

Receiving Clerk Signature: 	Driver Name: <u>nkosi</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>jd n 014 fs</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50479 2025-01-14 06:35:39

LOAD SHEET Reference - LSID 2785, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M	1			
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR FLAGSTAFF

Brief Description of Credit:

Principal Customer Code: CHLAFF

Doc. Date: 2025-01-09 **Doc. Ref:** 41150175 **GRV:** 001262 **Credit Type:** Part Credit **Invoice Amt:** R 5746.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41150175 (1 Product Type)

119105105
120105052

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2980

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2785</u>	VEHICLE REG No:	<u>JDN 014 FS</u>

CUSTOMER		DATE RECEIVED	<u>13.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Supreme Flanstaff (Kwv)</u>					
2) <u>Ciao Pina Chlada 2LT</u>	<u>1</u>				<u>SHORT DEL</u>
3)					<u>Stock Returned</u>
4)					<u>41150175</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____