

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

Ship-to:  
**CHLOSI**  
 Shoprite Liquorshop Osizweni 71586  
 SHOPRITE CHECKERS (PTY) LTD  
 Shop 2 Five Star Centre, Cnr Osiz  
 Osizweni, Newcastle

**KWV**  
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911

Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 15.01.2025  
 Customer Order Number:  
 1170663281  
 KWV Order Number:  
 110985038  
 Loading Status:  
 Gross Weight : 47.805kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151454  
 Document Date: 20 01 2025  
 Delivery date: 20 01 2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.96	819.96
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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
										2,940.00	441.00	3,381.00

OSIZWENI LU 071586  
 918 2/1/25

GRN No ..... DATE: .....  
 SHORTAGE ..... RETURNS .....  
 CLAIM No: ..... CLAIM No: .....  
 NUMBER OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: .....  
 FULL SIGNATURE: .....  
 EMPLOYEE No: .....  
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runner Durban  
 Signed: DEBRIE...

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

<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> <b>CHLOSI</b> Shoprite Liquorshop Osizweni 71586 SHOPRITE CHECKERS (PTY) LTD Shop 2 Five Star Centre, Cnr Osiz Osizweni, Newcastle	 <b>KWV</b> 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	<b>Customer Order Date:</b> 22.01.2025 <b>Customer Order Number:</b> 0041151454 <b>KWV Order Number:</b> 119105249 <b>Loading Status:</b>  <b>Gross Weight :</b> 1.940kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044106943 <b>Document Date:</b> 22.01.2025 <b>Delivery date:</b>  <b>Page:</b> 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
901395	700025956	Bug Stag 10 (15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					2					285.20	42.78	327.98

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1031

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

DRIVER NAME FANA

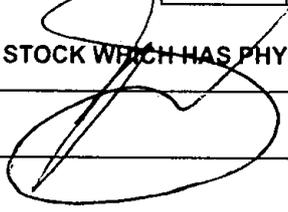
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2869</u>	VEHICLE REG No:	<u>JBK139FS</u>

CUSTOMER		DATE RECEIVED	<u>21-01-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Newcastle (KwV)					
2) CEXLAND W/TURF	1				No Stock 41151493
3)					
4)					
5) SHOPRITE Newcastle (KwV)					
6) Hoach Blast APPLS	2				EXPIRED 41151460
7)					
8)					
9) SHOPRITE OSIZWENI (KwV)					
10) Big stay	1	2			Cross Pick 41151454
11)					
12)					
13) PnP Newcastle Gembok (Pib into)					
14) Pib into cans	1				No Stock TIPIN 267451
15)					
16)					
17) SHOPRITE Newcastle (TIPIN into)					
18) Pib into cans	1				No Stock TIPIN 267334
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR51888**

**2025-01-21 18:18:04**

LOAD SHEET Reference - LSID 2869, DATE Delivered - 2025-01-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

**Reason for Credit:** Short / Cross Picking

**Customer Name:** SHOPRITE LIQUOR OSIZWENI

**Brief Description of Credit:**

**Principal Customer Code:** CHLOSI

**Doc. Date:** 2025-01-16 **Doc. Ref:** 41151454 **GRV:** 918 **Credit Type:** Part Credit **Invoice Amt:** R 3380.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41151454 (1 Product Type) 2

119105249

120105197

Authorized by: \_\_\_\_\_

[date]



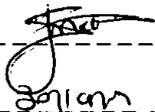
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 91831**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 71586 <b>Store Name:</b> LU OSIZWENI <b>Division:</b> Natal <b>Credit Request Date:</b> 21 Jan 2025 <b>Reference:</b> 0041151454 <b>Document number:</b> 8051116273 <b>Created by:</b> PIAPPLR3P	<b>Supplier:</b> 157588 <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD <b>Address:</b> Street: P O BOX 12613  Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	2 (PK1)	285.20	42.78	327.98
Total Gross Amount								327.98

Receiving Clerk Signature: 	Driver Name: <u>fank</u>
Employee number: <u>201000</u>	Driver signature: 
Vehicle Registration: <u>jbk 139 fs</u>	