

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

Ship-to:  
**CHLPOR**  
 SHOPRITE L/SHOP PORT SHEPSTONE 923  
 SHOP 1 CNR WOOLLEY & ROBINSON STR  
 PORT SHEPSTONE

**KWV**  
 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:  
 16.01.2025  
 Customer Order Number:  
 1170746315  
 KWV Order Number:  
 110985406  
 Loading Status:  
 Gross Weight : 42.242kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151723  
 Document Date: 21.01.2025  
 Delivery date: 21.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [querlessa@kwv.co.za](mailto:querlessa@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        |
| 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         | 3.0 | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 901365 | 700026457    | Wild Africa Cream Caffe Latte (12x7 | CS   | 12 x 750         | 1.0 | 1,363.44   | 2.40   |        | 1,330.72           | 1,330.72      | 199.61 | 1,530.33      |
| 901479 | 700026117    | Hooch Blast Strawberry Can 4(6x440m | CS   | 24 x 440         | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
|        |              |                                     |      |                  |     |            |        |        |                    | 2,901.39      | 435.21 | 3,336.60      |

LS PORT SHEPSTONE (92328)  
 RECEIVING DOCUMENT FLOW:  
 SR PORT SHEPSTONE (10739)  
 RECEIVING DOCUMENT FLOW:  
 Date: 21.1.2025  
 Date and Del. No.: 0272114346  
 Assend To No.: 5165704059  
 SSN No.: 8051150668  
 Driver Name: BUKHISA  
 Truck Reg. No.:

SHOPRITE PORT SHEPSTONE (008328)  
 RECEIVING DOCUMENT FLOW:  
 DATE: 21.1.25  
 GRN No.: 1  
 RETURNS:  
 SHORTRAGE: 262531  
 CLAIM No.:  
 No. OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE No.:  
 SIGNATURE INVALID UNLESS GRN No. IS CHECKED

LIQUOR RUNNER DURBAN  
 DEBRIEFED  
 DATE: [Signature]  
 TIME:

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

|   |  |  |   |   |
|---|--|--|---|---|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561-Brackenfell<br>7561 /<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLPOR<br>SHOPRITE L/SHOP PORT SHEPSTONE 923<br>SHOP 1 CNR WOOLLEY & ROBINSON STR<br>PORT SHEPSTONE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl - 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>22.01.2025<br><b>Customer Order Number:</b><br>0041151723<br><b>KWV Order Number:</b><br>119105261<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 17.270kg | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044106957<br><b>Document Date:</b> 22.01.2025<br><b>Delivery date</b><br><br>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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
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|        |              |                                     |      |                  | 1   |            |        |        |                    | 1,330.72      | 199.61 | 1,530.33      |

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

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 - CR52152

2025-01-22 07:57:20

LOAD SHEET Reference - LSID 2886, DATE Delivered - 2025-01-21

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FZW625FS | FUSO FIGHTER FN25- 14 |               | K. MAKHOBA  |            |         |

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR PORT SHE

Brief Description of Credit:

Principal Customer Code: CHLPOR

Doc. Date: 2025-01-17 Doc. Ref: 41151723 GRV: 002625 Credit Type: Part Credit Invoice Amt: R 3336.6

| Stock Code | Stock Description                       | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|---|------|----------|-------------|--------------------|-------|-----|
| 700026457  | WILD AFR CAFFE LATTE 15% 12X750(S)2 LOC | CS   |          | 1.5         | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: 41151723 (1 Product Type)

119105261

120105209

TBB

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

[date]

