

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

Ship to:
CHLHAM
 SHOPRITE LIQUORSHOP HAMMERSDALE 01
 SHOP 1 SHOPRITE CENTRE, 97 MEYIWA
 MPUMALANGA B, HAMMERDALE

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

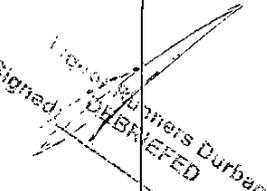
Customer Order Date:
 16.01.2025
 Customer Order Number:
 1170746209
 KWV Order Number:
 110985345
 Loading Status:
 Gross Weight : 32.927kg

Document Type:
 TAX INVOICE
 Document No: 0041152284
 Document Date: 23.01.2025
 Delivery date: 23.01.2025
 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95	
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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15	
ITEMS NOT SUPPLIED:													
901479	700026993	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1	Item rejected - No stock							

SHOPRITE HAMMERSDALE (052281)
 GRN No. 000554 DATE 23/01/25
 SHORTAGE: 50431 RETURNS:
 CLAIM No. 50431 CLAIM No.: 02
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE:
 EMPLOYEE No: 66404
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Warshay Investments Durban
 signed: 
 CHIBRIEFED

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

Ship to:
CHLHAM
 SHOPRITE LIQUORSHOP HAMMERSDALE 01
 SHOP 1 SHOPRITE CENTRE, 97 MEYIWA
 MPUMALANGA B, HAMMERDALE



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:
 27.01.2025
Customer Order Number:
 0041152284
KWV Order Number:
 119105321
Loading Status:
 Gross Weight : 22.800kg

Document Type:
 CREDIT NOTE
Document No: 0044107018
Document Date: 27.01.2025
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
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DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ED - 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



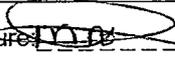
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 55431

Delivery Details	Supplier Details
Store Number: 15215	Supplier: 157588
Store Name: LS HAMMARSDALE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 23 Jan 2025	Town: VORNA VALLEY
Reference: 0041152284	Post Code: 1686
Document number: 8051236939	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	48.000 (PK)	737.52	110.63	848.15
Total Gross Amount								848.15

Receiving Clerk Signature: 	Driver Name: <u>ISHMAEL</u>
Employee number: <u>876618</u>	Driver signature: 
	Vehicle Registration: <u>NJ 107-161</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1066

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2927</u>	VEHICLE REG No:	<u>NJ 93792</u>
CUSTOMER		DATE RECEIVED	<u>24-01-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pops Northway (Cum)</u>					
2)	<u>Blanson V&P</u>	<u>1</u>				<u>Seal damaged</u>
3)						<u>Quality</u>
4)						<u>BS1173650</u>
5)	<u>Checkers Ragsdale (K&N)</u>					
	<u>K&N 578 Branch</u>	<u>1</u>				<u>overstocked</u>
	<u>Star Monkey Berry</u>	<u>1</u>				<u>41152299</u>
9)	<u>Bug Blue</u>	<u>1</u>	<u>1</u>			
10)	<u>Red</u>	<u>1</u>	<u>1</u>			
11)	<u>Cino Cosmo 2.5</u>	<u>1</u>				
12)	<u>Hoch Howler Bilberry</u>	<u>1</u>				
13)	<u>V Blast B/Currant</u>	<u>1</u>				
14)						
15)	<u>Harite Hammarsdal (K&N)</u>					
16)	<u>Hoch B/Currant</u>	<u>2</u>				<u>Short delivered</u>
17)						<u>NOT Returned</u>
18)						<u>41152284</u>
19)						<u>D/K</u>
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR52774

2025-01-24 16:59:38

LOAD SHEET Reference - LSID 2927, DATE Delivered - 2025-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC General Fleet Expens 1

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR HAMMERS

Brief Description of Credit:

Principal Customer Code: CHLHAM

Doc. Date: 2025-01-21 **Doc. Ref:** 41152284 **GRV:** 000554 **Credit Type:** Part Credit **Invoice Amt:** R 2488.05

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41152284 (1 Product Type) **2**

119105321

120105269

Authorized by: _____
[date]