

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

Ship-to:
CHLINA
 SHOPRITE LIQUORSHOP INANDA SAPS
 66656
 SHOP 6 INANDA CENTRE, CURNICK NDLO
 INANDA, PTN 150 and 152, ETHEKWIN

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:
 21.01.2025
 Customer Order Number:
 1171085400
 KWV Order Number:
 110986412
 Loading Status:
 Gross Weight : 38.093kg

Document Type:
 TAX INVOICE
 Document No: 0041152584
 Document Date: 24.01.2025
 Delivery date: 24.01.2025
 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	700025944	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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currandt 4 (6x275ml)	CS	24 x 275	2.0	273.20	8.70		271.29	542.58	81.39	623.97
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										1,339.14	200.87	1,540.01

SHOPRITE INANDA LIQUOR STORE (66656)
 GRV No. 2051
 CLAIRWOOD 205131
 No. 205131
 RECEIVED BY: [Signature]
 FULLY CHECKED
 EMPLOYEE No. 1054490
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

28/02/2025
 2028/04/07

DATE: [Signature]

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INDANDA, PTN 150 and 152, ETHEKWIN	 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: 0041152584 KWV Order Number: 119105322 Loading Status: Gross Weight : 11.400kg	Document Type: CREDIT NOTE Document No: 0044107019 Document Date: 27.01.2025 Delivery date: Page: 1 of 1
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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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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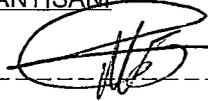
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 205131

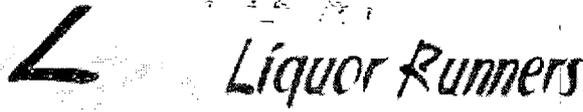
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 66656	Supplier: 157588
Store Name: LS INANDA SAPS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 24 Jan 2025	Town: VORNA VALLEY
Reference: 0041152584	Post Code: 1686
Document number: 8141347211	
Created by: 10841490	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	24.000 (PK	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature: 	Driver Name: <u>KHANYISANI</u>
Employee number: <u>10841490</u>	Driver signature: 
Vehicle Registration: <u>FZW 625 FS</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53083

2025-01-24 18:50:12

LOAD SHEET Reference - LSID 2951, DATE Delivered - 2025-01-24

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

Reason for Credit: Return - Within Expiry Date

Customer Name: SHOPRITE LIQUOR INANADA

Brief Description of Credit:

Principal Customer Code: CHLINA

Doc. Date: 2025-01-22 Doc. Ref: 41152584 GRV: 2051 Credit Type: Part Credit Invoice Amt: R 1540.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: 41152584 (1 Product Type)

119105322
120105270

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1077

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

DRIVER NAME KHANYI SONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2951</u>	VEHICLE REG No: <u>FZW625FS</u>

CUSTOMER <u>SHORITE LIG INPHATA</u>	DATE RECEIVED <u>24/01/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Hooch Blast Ale 420ml	1	24060			with in E.R. 24
2)						
3)						
4)						
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: _____