

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

Ship to:  
**CHLIXO**  
 SHOPRITE L/SHOP IXOPO 92295  
 SHOP 2 15 MARGARET STR SHOPRITE CE  
 IXOPO

  
**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:  
 1171523262  
 KWV Order Number:  
 110987607  
 Loading Status:  
 Gross Weight : 24.620kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153268  
 Document Date: 29.01.2025  
 Delivery date: 29.01.2025  
 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
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	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1	Not enough stock							
					14					2,222.56	333.38	2,555.94	

Liquor Runner Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

LIQUORSHOP IXOPO (92295)  
 GRN NO: 002292 DATE: 29/01/25  
 SHORTAGE: 01 RETURNS: 1  
 CLAIM NO: 22925 CLAIM NO:  
 NO. OF CARTONS: \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY: *[Signature]* SIGN: *[Signature]*  
 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 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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 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 30.01.2025  
 Customer Order Number:  
 0041153268  
 KWV Order Number:  
 119105371  
 Loading Status:  
 Gross Weight : 11.400kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107066  
 Document Date: 30.01.2025  
 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
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  
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 UNIT 3A  
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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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR53930 2025-01-30 06:35:50**

LOAD SHEET Reference - LSID 2998, DATE Delivered - 2025-01-29

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
<b>Reason for Credit:</b>		<b>Return Expiry Date Reached</b>		<b>Customer Name: SHOPRITE LIQUOR IXOPO</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: CHLIXO</b>					

Doc. Date: 2025-01-27 Doc. Ref: 41153268 GRV: 002292 Credit Type: Part Credit Invoice Amt: R 2555.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		RI	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: 41153268 (1 Product Type) 1

119105371  
120105329

Authorized by: \_\_\_\_\_  
[date]



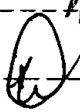
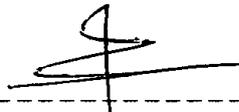
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN    229231**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 92295 <b>Store Name:</b> LS IXOPO <b>Division:</b> Natal <b>Credit Request Date:</b> 29 Jan 2025 <b>Reference:</b> 0041153268 <b>Document number:</b> 8051394490 <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
5	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>MNDENI</u>
Employee number: _____ 	Driver signature: _____ 
Vehicle Registration: <u>FRV 279FS</u>	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1127

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

DRIVER NAME M. M. Slez

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2998</u>	VEHICLE REG No: <u>FXV279FS</u>

CUSTOMER <u>Stelute Lio 1x0Po</u>	DATE RECEIVED <u>30/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>11000 Apple 440ml</u>	<u>1</u>	<u>28102/25</u>			<u>SLAT DATED</u>
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					
<b>TOTAL</b>					

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: _____