

<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215, 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INANDA, PTN 150 and 152, ETHEKWIN	 <b>ESTABLISHED 1916</b> 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> 28.01.2025 <b>Customer Order Number:</b> 1171621228 <b>KWV Order Number:</b> 110987923 <b>Loading Status:</b>  <b>Gross Weight :</b> 38.093kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041153789 <b>Document Date:</b> 31.01.2025 <b>Delivery date:</b> 31.01.2025 <b>Page:</b> 1 of 1
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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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	2.0	273.20	0.70		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. 2064 DATE: 31-01-25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. 206431 CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *[Signature]*  
 FULL SIGNATURE: 70571490  
 EMPLOYEE No. \_\_\_\_\_  
**SIGNATURE INVALID UNLESS GRV 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

<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 next mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INDANDA, PTN 150 and 152, ETHEKWIN	 <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> 03.02.2025 <b>Customer Order Number:</b> 0041153789 <b>KWV Order Number:</b> 119105410 <b>Loading Status:</b>  <b>Gross Weight :</b> 11.400kg	<b>Document Type:</b> CREDIT NOTE <b>Document No.:</b> 0044107107 <b>Document Date:</b> 03.02.2025 <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
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
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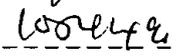
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 206431

Delivery Details	Supplier Details
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: 31 Jan 2025	Town: VORNA VALLEY
Reference: 0041153789	Post Code: 1686
Document number: 8141470036	
Created by: 10841490	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	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: PHILANI
Employee number: 	Driver signature: 
	Vehicle Registration: FZW 598 FS

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 - CR54605 2025-01-31 20:25:01**

LOAD SHEET Reference - LSID 3035, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

**Reason for Credit:** Expired - Within Expiry Date

**Customer Name:** SHOPRITE LIQUOR INANADA

**Brief Description of Credit:**

**Principal Customer Code:** CHLINA

**Doc. Date:** 2025-01-29 **Doc. Ref:** 41153789 **GRV:** SIGNED **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		R3	Expired - Within Ex		1

**Total Number of Items to be credited on Document Ref:** 41153789 (1 Product Type) 1

119105410  
120105358

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55424

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3035</u>	VEHICLE REG No:	<u>FZW 598 R</u>

CUSTOMER		DATE RECEIVED	<u>31/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1310 (48 x 200)	720				(UPLIFTMENT)
2) Hooch can APPLE (200 x 1000)	1		Short	dated	
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Joviso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1144

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

DRIVER NAME P. Hlanani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3035</u>	VEHICLE REG No: <u>FZ.W 598 FS</u>

CUSTOMER	DATE RECEIVED <u>31/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blush Apple 500ml (4400ml)	1		Client	returned	Short dated
2)					41153789
3)					
4)					
5) Wild Africa Cream 750ml	1		NO	Stock in the W/H	
6)					41153758
7)					
8) <u>010 558</u>					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____