

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

Ship to:
CHLENI
 Shoprite Liquorshop Mandeni 165602
 SHOP 28 & 29, MANENI PLAZA
 Portion of Farm Amanda Eshowe, Sta
 4490



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:
 04.02.2025
 Customer Order Number:
 1172149292
 KWV Order Number:
 110989377
 Loading Status:
 Gross Weight : 41.817kg

Document Type:
 TAX INVOICE
 Document No: 0041155059
 Document Date: 07.02.2025
 Delivery date: 07.02.2025
 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	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					10					2,007.01	301.05	2,308.06

2.0

Send it back because
 it short dated stock
 Best before 13/4/25

SHOPRITE MANENI - LS 165602
 GRV No. 000231
 SHOP CASE 2381
 CLAIM No. 2
 No. of CASES 8
 RECEIVED
 FULL SIGNATURE
 EMPLOYEE
 DATE 11/2/25
 CHECKED
 N. SIKOTI
 1160292
 VALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLENI Shoprite Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490	 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: 12.02.2025 Customer Order Number: 0041155059 KWV Order Number: 119105549 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044107246 Document Date: 12.02.2025 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	2.0	368.76			368.76	737.52	110.63	848.15
										737.52	110.63	848.15

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 23131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G560 Store Name: LS MANDENI Division: Natal Credit Request Date: 11 Feb 2025 Reference: 0041155059 Document number: 8141642701 Created by: 1160290	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: 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
3	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	48.000 (PK	737.52	110.63	848.15
Total Gross Amount								848.15

Receiving Clerk Signature: <u><i>[Signature]</i></u>	Driver Name: <u>NKOSI</u>
Employee number: <u>1160290</u>	Driver signature: <u><i>[Signature]</i></u>
Vehicle Registration: <u>JDN 014 FS</u>	

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 - CR56268

2025-02-12 08:17:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return - Within Expiry Date

Customer Name: SHOPRITE LIQUOR MANDENI

Brief Description of Credit:

Principal Customer Code: CHLENI

Doc. Date: 2025-02-05 Doc. Ref: 41155059 GRV: 000231 Credit Type: Part Credit Invoice Amt: R 2308.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		RZ	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: 41155059 (1 Product Type) 2

119105549
120105497

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1215

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

DRIVER NAME NIKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>No Loadsheet</u>	VEHICLE REG No: <u>IDN014FS</u>

CUSTOMER	DATE RECEIVED <u>12-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>50 PRITE MANDONI (KVV)</u>					
2) <u>Hooh Blast APPLE</u>	<u>2</u>				<u>SHOT DATED</u>
3)					<u>41155059</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____