

Bill to:  
**SHOPCHECK**  
 SHOPRITE CHECKERS (PTY) LTD  
 PO Box 234  
 7551 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

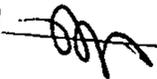
Customer Order Date:  
 06.02.2025  
 Customer Order Number:  
 1172345508  
 KWV Order Number:  
 110989865  
 Loading Status:  
 Gross Weight : 43.187kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156070  
 Document Date: 13.02.2025  
 Delivery date: 13.02.2025  
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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	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
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										2,052.14	307.82	2,359.96

**SHOPRITE LIQUORSHOP HAMMERSDALE (15215)**  
 GRN No. 000576 DATE 13/02/25  
 SHORTAGE: 01 RETURNS:  
 CLAIM No. 57631 CLAIM No.: N/A  
 No. OF CARTONS: 10  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE:  
 EMPLOYEE No: 30983495  
 SIGNATURE INVALID UNLESS GRN 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

<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
---	--	---	--	---

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:  
 14.02.2025  
 Customer Order Number:  
 0041156070  
 KWV Order Number:  
 119105590  
 Loading Status:  
 Gross Weight : 11.800kg

Document Type:  
 CREDIT NOTE  
 Document No.: 0044107287  
 Document Date: 14.02.2025  
 Delivery date:  
 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
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
										271.29	40.69	311.98

DUP - Duplicated Order    
  IDC - Incorrect Order - Capturing    
  OS - Overstocked  
 NOD - Not Ordered    
  NS - Not scanning    
  IDP - Incorrect Delivery - Picking    
  LD - Late Delivery  
    
    
 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



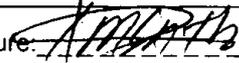
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 57631**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 15215	<b>Supplier:</b> 157588
<b>Store Name:</b> LS HAMMARSDALE	<b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD
<b>Division:</b> Natal	<b>Address:</b> Street: P O BOX 12613
<b>Credit Request Date:</b> 13 Feb 2025	Town: VORNA VALLEY
<b>Reference:</b> 0041156070	Post Code: 1686
<b>Document number:</b> 8051806210	
<b>Created by:</b> PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	1 (PK2)	271.29	40.69	311.98
Total Gross Amount								311.98

Receiving Clerk Signature: 	Driver Name: <u>KHANYISANI</u>
Employee number: <u>70858115</u>	Driver signature: 
Vehicle Registration: <u>FZW 625 FS</u>	

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 53832

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

DRIVER NAME Klanyisan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3214</u>	VEHICLE REG No: <u>FLW 625</u>		
CUSTOMER:		DATE RECEIVED	<u>13-02-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crates with Bottles</u>	<u>924</u>				<u>empty</u>
2) <u>Pravda Vodka 750</u>		<u>1</u>			<u>uplift, empty</u>
3) <u>J &amp; B</u>					<u>not ordered</u>
4) <u>Black Currant 275ml</u>	<u>1</u>				<u>found late</u>
5)					
6) <u>KWV 3 Yrs 200ml</u>	<u>1</u>				
7) <u>Big Blue</u>					<u>4156094</u>
8) <u>Big Stag</u>					<u>R.D</u>
9)					
10) <u>Red SR Vodka 750</u>	<u>2</u>				<u>not added</u>
11)					
12) <u>Belgravia Blackberry 750</u>	<u>8</u>				
13)					<u>Belgravia uplift</u>
14) <u>Belgravia Pink 750</u>	<u>5</u>				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <input checked="" type="checkbox"/> BLUE <input checked="" type="checkbox"/> #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>Klanyisan</u>
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 - CR57451 2025-02-13 20:57:38**

LOAD SHEET Reference - LSID 3214, DATE Delivered - 2025-02-13

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

**Reason for Credit:** Short / Cross Picking

**Customer Name:** SHOPRITE LIQUOR HAMMERS

**Brief Description of Credit:**

**Principal Customer Code:** CHLHAM

**Doc. Date:** 2025-02-11 **Doc. Ref:** 41156070 **GRV:** 000576 **Credit Type:** Part Credit **Invoice Amt:** R 2359.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOCH BLAST B/CURRANT 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41156070 (1 Product Type) 1

119105590  
1-20105538

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

1/1