

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

Ship to:
CHLMAN
 SHOPRITE LIQUORSHOP-MANGUZI
 KOSI BAY - 89391
 SHOPIA SHOPRITE CENTRE MAIN RD
 MANGUZI


KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 526, 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:
 1172785450
 KWV Order Number:
 110991060
 Loading Status:
 Gross Weight : 13.052kg

Document Type:
 TAX INVOICE
 Document No: 0041156675
 Document Date: 17.02.2025
 Delivery date: 17.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0851 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
										898.38	134.76	1,033.14

GRN No. 002535 DATE 17/02/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. 253531 CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS MUST BE CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 054302
 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

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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 PO Box 215
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 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 18.02.2025
 Customer Order Number:
 0041156675
 KWV Order Number:
 119105621
 Loading Status:
 Gross Weight : 2.062kg

Document Type:
 CREDIT-NOTE
 Document No: 0044107319
 Document Date: 18.02.2025
 Delivery date:
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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
					2					285.20	42.78	327.98

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



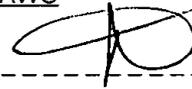
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 253531

Delivery Details	Supplier Details
Store Number: 89391	Supplier: 157588
Store Name: LS KOSI BAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 17 Feb 2025	Town: VORNA VALLEY
Reference: 0041156675	Post Code: 1686
Document number: 8141758442	
Created by: 05433320	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	30.000 (PK	285.20	42.78	327.98
Total Gross Amount								327.98

Receiving Clerk Signature: 	Driver Name: NYAWO
Employee number: 05433320	Driver signature: 
Vehicle Registration: HBB28ZFS	



Liquor Runners

REQUEST FOR CREDIT - CR58112

2025-02-18 07:44:21

LOAD SHEET Reference - LSID 3270, DATE Delivered - 2025-02-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:	Short / Cross Picking		Customer Name: SHOPRITE KOSI BAY MANGUS		
Brief Description of Credit:					
Principal Customer Code: CHLMAN					

Doc. Date: 2025-02-13 Doc. Ref: 41156675 GRV: 002535 Credit Type: Part Credit Invoice Amt: R 1033.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41156675 (1 Product Type) 2

119105621

120105569

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 54023

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

DRIVER NAME Muziwa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3270</u>	VEHICLE REG No:	<u>HBB 282 F.S</u>

CUSTOMER		DATE RECEIVED	<u>17-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jack Daniels New 12x750	3				
2) Hennessy VS Gift Box 12x750	3				
3) Monkey shoulders 6x750	3				
4) First Watch 12x750	5				
5) Russian Bear Vodka 12x750	30				
6) Russian Bear Vodka 12x1000	3				
7) Chivas Regal 6x750	2				R.A
8) Ballantine's Finest 12x750	5				
9) Jameson W Std 12x750	5				
10) Absolut Vodka std 12x750	2				
11) Absolut Berry Vodka 12x750	5				
12) Absolut Passionfruit Martini 12x750	5				
13) Jameson Triple Triple 12x750	1				
14) Martell's VS 12x750	2				
15) Jameson Select Reserve 12x750	2				
16) Beavaria Gin & Dry Lemon	81				
17) RTD can 440ml					
18) Strong Bow Gold Cider 12x660	10				
19) Strong Bow Red Berry Cider	15				
20) 12x660					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54024

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

DRIVER NAME Aluawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3270</u>	VEHICLE REG No:	<u>HB3 282 F.S</u>

CUSTOMER		DATE RECEIVED	<u>17-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kix Rose Raspberry Peach	65				
2) Spritzer 24x330ml					
3) Striped Horse Lager 12x600	10				RID
4) Miller Genuine Draft 24x330	15				
5) NR B					310PCCS
6) Kix Rose 24x1240 can	84				
7)				Snell	94042588
8)				Snell	94042584
9)				Snell	162745
10)				Pernal	1540263
11)				Halewood	1910593
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>Aluzia</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____