

Bill to:
SHOPCHECK
 SHOPRITE CHECKERS (PTY) LTD
 PO Box 415
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLDLO
 Shoprite Liquorshop Emondlo 163171
 Shop 38 Emondlo Mall, Portion 1 of
 No. 875, Emondlo

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:
 1172786003
 KWV Order Number:
 110990987
 Loading Status:
 Gross Weight : 36.876kg

Document Type:
 TAX INVOICE
 Document No: 0041157325
 Document Date: 20.02.2025
 Delivery date: 20.02.2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za *warshay fault*

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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901361	700026368	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					17					3,200.53	480.08	3,680.61

Liquor Runner Durban
 DEBRIEFED

LS EMONDLO G317
 GRN No: 00047 DATE: 20/02/25
 SHORTAGE: 4734 RETURNS:
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN NUMBER 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

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

Ship to:
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 Shop 38 Emondlo Mall, Portion 1 of
 No. 875, Emondlo


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 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:
 21.02.2025
 Customer Order Number:
 0041157325
 KWV Order Number:
 119105668
 Loading Status:
 Gross Weight : 8.411kg

Document Type:
 CREDIT NOTE
 Document No: 0044107368
 Document Date: 21.02.2025
 Delivery date:
 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
										488.91	73.34	562.25

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
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Received in good order
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 Name:
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 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



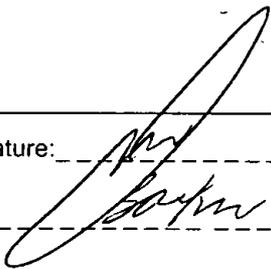
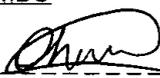
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 47131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G317 Store Name: LS EMONDLO Division: Natal Credit Request Date: 20 Feb 2025 Reference: 0041157325 Document number: 8051993201 Created by: PIAPPLR3P	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
1	16009705940742	10181559	LIQUEUR BERRY SOUR MONKEY 750ML BOTTLE	6 (PK1)	6.000 (PK)	488.91	73.34	562.25
Total Gross Amount								562.25

Receiving Clerk Signature: 	Driver Name: <u>MLAMBO</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>CB 39 JY GP</u>



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59020

2025-02-21 07:59:39

LOAD SHEET Reference - LSID 3342, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Warehouse Fault

Customer Name: SHOPRITE LIQUOR EMONDLO

Brief Description of Credit:

Principal Customer Code: CHLDLO

Doc. Date: 2025-02-18 Doc. Ref: 41157325 GRV: 000471 Credit Type: Part Credit Invoice Amt: R 3680.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025430	SOUR MONKEY SOUR BERRY 6X750(5)3 LOC	CS	6 X 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: 41157325 (1 Product Type) 1

11905668
120105616

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1318

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3342</u>	VEHICLE REG No:	<u>CB39 JY GP</u>
CUSTOMER		DATE RECEIVED	<u>21/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Southern Comfort Original (200ml)</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>ES 94043923</u>
2)					
3) <u>Remy Martin VSOP</u>	<u>3</u>		<u>DUPLICATE ORDER</u>		<u>ES 94043922</u>
4) <u>Russian Bear</u>	<u>1</u>				
5)					
6) <u>SOUL Monkey SOUL Berry</u>	<u>1</u>		<u>WAREHOUSE FAULT</u>		<u>SHORT DELIVERED</u>
7)					<u>41157325</u>
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN

IT No 3236

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3342</u>	VEHICLE REG No:	<u>CB 3727 GP</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Perry marta V50P 12X750	3				not ordered
2) Russian sea 12X375	1				} not ordered
3) Sautren confort 12X750	1				
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: <u>[Signature]</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____