

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

Ship to:
CHLAYL
 SHOPRITE LIQUOR SHOP - MOUNT AYLIFF
 96590
 SHOP 9 KHILIYONI DANDALA STR
 MOUNT AYLIFF

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/012752/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 17.02.2025
 Customer Order Number:
 1173116896
 KWV Order Number:
 110991772
 Loading Status:
 Gross Weight : 34.556kg

Document Type:
 TAX INVOICE
 Document No: 0041157631
 Document Date: 21.02.2025
 Delivery date: 21.02.2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03
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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										5,407.24	811.09	6,218.33

SHOPRITE LIQUOR SHOP MOUNT AYLIFF (96590)
 GRN No: 002399 DATE: 21/2/25
 SHORTAGE RETURNS
 CLAIM No.....Claim No.....
 No OF CARTONS.....
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN 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

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

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

Ship to:
CHLAYL
 SHOPRITE LIQUOR SHOP -MOUNT AYLIFF
 96590
 SHOP 9 KHILIYONI DANDALA STR
 MOUNT AYLIFF



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:
 24.02.2025
 Customer Order Number:
 0041157631
 KWV Order Number:
 119105680
 Loading Status:
 Gross Weight : 0.970kg

Document Type:
 CREDIT NOTE
 Document No: 0044107376
 Document Date: 24.02.2025
 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
901395	700025956	Bug Stag 10 (15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										142.60	21.39	163.99

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



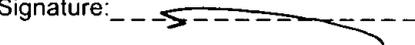
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 239931

Delivery Details	Supplier Details
Store Number: 96590	Supplier: 157588
Store Name: LS MOUNT AYLIFF	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 21 Feb 2025	Town: VORNA VALLEY
Reference: 0041157631	Post Code: 1686
Document number: 8141846886	
Created by: 05397863	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	15.000 (PK)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: 	Driver Name: <u>siphiwe</u>
Employee number: 	Driver signature: <u>S.E. Maseko</u>
Vehicle Registration: <u>cb 39 jy gp</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR59374 2025-02-24 08:14:10

LOAD SHEET Reference - LSID 3362, DATE Delivered - 2025-02-21

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

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR MOUNT AY

Brief Description of Credit:

Principal Customer Code: CHLAYL

Doc. Date: 2025-02-19 **Doc. Ref:** 41157631 **GRV:** 002399 **Credit Type:** Part Credit **Invoice Amt:** R 6218.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 x 20ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41157631 (1 Product Type) **1**

119105680
120105628

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1329

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

DRIVER NAME J. M. COET

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3362</u>	VEHICLE REG No: <u>CB3951CP</u>

CUSTOMER <u>SHUTE L:G Mount</u>	DATE RECEIVED <u>24/02/75</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BIG SHG</u>		<u>1</u>		<u>1</u>	<u>Damaged in transit</u>
2)					
3)					
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____