Bill to:	Ship to:	KWV		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLENI Shoprite Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490	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: 25.02.2025 Customer Order Number: 1173731845 KWV Order Number: 110993784 Loading Status: Gross Weight : 26.863kg	Document Type: TAX INVOICE Document No: 0041159076 Document Date: 28.02.2025 Delivery date: 28.02.2025 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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901431	700025395	Hooch Blast Apple 4(6x440ml)	cs	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					6					1,307.92	196.19	1,504.11

Short dated stock (Expiry date: 30/04/25

Slow Moving line.

Liquor Runners Durban
DEBRIEFED
Signed

SHOPRITE MANDENI - LS 165602
GRV No. 000 260 DATE: 01/3/25
SHORTAGE: -2 RETURNS:
CLAIM No. 26031 CLAIM No.
NO. OF CARTONS: 4
CONTENTS ~~NOT~~ CHECKED
RECEIVED BY: NTSIKOH
FULL SIGNATURE
EMPLOYEE No. 1160291
SIGNATURE INVALID UNLESS GRV 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	03.03.2025 Customer Order Number: 0041159076 KWV Order Number: 119105761 Loading Status: Gross Weight : 22.800kg	CREDIT NOTE Document No: 0044107459 Document Date: 03.03.2025 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					2					737.52	110.63	848.15

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

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 - CR61014 2025-03-02 10:35:38

LOAD SHEET Reference - LSID 3477, DATE Delivered - 2025-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUOR MANDENI

Brief Description of Credit:

Principal Customer Code: CHLENI

Doc. Date: 2025-02-26 **Doc. Ref:** 41159076 **GRV:** 000260 **Credit Type:** Part Credit **Invoice Amt:** R 1504.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS	24 x 440ML	R3	Expired - Within Ex		2
Total Number of Items to be credited on Document Ref: 41159076 (1 Product Type)							2

119105761
120105709

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54149

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3477	VEHICLE REG No:	FZW 603 FS
CUSTOMER		DATE RECEIVED	03/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jameson STD 12X1L	2				
2) Jameson Stout ed (12x750ml)	1	2	Customer sent back		
3) Jameson STD (12x375ml)	1		To two full invoice because		
4) Jameson STD (24x200)	3		it wrong stock as per		
5) Malfy Arancia	3		Customer		
6) Malfy Rosa	1				
7) Olmeca Reposado		2			
8) Jameson 18Y		2			
9) Enverache Amber	1				
10) Malibu Coconut		6			
11)					
12) Hooch Apple Can 440ml	2				
13)			Customer sent stock back		
14) Meukow De Luxe	1		Because it short dated (30/04/25)		
15)			Customer cancel the order		
16)			"Stephan"		
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER: Driver is not Hire

TIME COMPLETED: ~~08~~ 08:20

PAGE; ______ PAGE; ______

Eagle Stationers

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1376

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

DRIVER NAME Kele.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3477		
CUSTOMER		VEHICLE REG No:	FZW 603 FS
		DATE RECEIVED	02/03/25

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	UPLIFTNOTE REMARKS INV. NO.
1) Full invoices Returned					
2)			NOT Ordered		
3) Full invoices Returned					1542317 and
4)					1542306
5) Hooch Apple can (440ml)			Order was cancelled by		
6)	2		STEPHAN		PSI 118737
7)			Short dated		(30/04/25)
8)					41159096
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: Sbusiso

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 26031

Delivery Details	**Supplier Details**
Store Number: G560	**Supplier:** 157588
Store Name: LS MANDENI	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 01 Mar 2025	
Reference: 0041159076	Town: VORNA VALLEY
Document number: 8141979676	Post Code: 1686
Created by: 1160290	

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: Bhekumu

Driver Name: KELE

Employee number: 1160890

Driver signature:

Vehicle Registration: FZW 603 FS