

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 2107
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLMTF
 SHOPRITE LIQUOR MT FRERE - 31534
 350 Main Rd
 Mt Frere

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:
 03.03.2025
 Customer Order Number:
 1174160128
 KWV Order Number:
 110994932
 Loading Status:
 Gross Weight : 28.864kg

Document Type:
 TAX INVOICE
 Document No: 0041160136
 Document Date: 05.03.2025
 Delivery date: 05.03.2025
 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	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	8.00		152.11	304.22	45.63	349.85
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.64	848.16
										1,650.18	247.53	1,897.71

LS TO MT FRERE (34)
 RECEIVING ENCL: W:
 Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

ORE MT. FRERE
 202239 DATE 05/03/25
 223431 RETURNS
 CLAIM No. _____
 2PCARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 0801052

LS MOUNT
 RECEIVING
 Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

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:
CHLMTF
 SHOPRITE LIQUOR MT FRERE - 31534
 350 Main Rd
 Mt Frere



Customer Order Date:
 07.03.2025
 Customer Order Number:
 0041160136
 KWV Order Number:
 119105854
 Loading Status:
 Gross Weight : 22.800kg

Document Type:
 CREDIT NOTE
 Document No: 0044107551
 Document Date: 07.03.2025
 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

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 Acc: 6300 328 6845
 Branch: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62398

2025-03-06 15:35:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return - Within Expiry Date

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: CHLMTF

Doc. Date: 2025-03-04 Doc. Ref: 41160136 GRV: Credit Type: Invoice Amt: R 1897.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS	24 x 440ML	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: 41160136 (1 Product Type) 2

119105854

120105801

Authorized by: _____
[date]



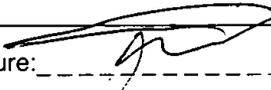
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 223431

Delivery Details	Supplier Details
Store Number: 31534	Supplier: 157588
Store Name: LS MOUNT FRERE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 05 Mar 2025	Town: VORNA VALLEY
Reference: 0041160136	Post Code: 1686
Document number: 8052358656	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	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: 	Driver Name: <u>CEBO</u>
Employee number: <u>08010552</u>	Driver signature: 
	Vehicle Registration: <u>BV 68 ZVZN</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3155

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

DRIVER NAME G.R.V.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3522</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>6/03/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Hooch BLUST Apple 2400</u>	<u>2</u>			<u>30/04/25</u>	<u>Short Date</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> <i>[Signature]</i> </u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____