

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

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:
 10.03.2025
 Customer Order Number:
 1174713247

KWV Order Number:
 110996336
 Loading Status:

Gross Weight : 26.924kg

Document Type:
 TAX INVOICE

Document No: 0041161202
 Document Date: 12-03-2025
 Delivery date: 12-03-2025
 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	4.0	165.34	8.00		152.11	608.44	91.27	699.71
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.62	848.14
6										1,345.96	201.89	1,547.85

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: _____
 TIME: _____

Date	_____
Inward Dept	_____
Receiving No	_____
SSR No.	_____
Driver Name	_____
Truck Reg. No.	_____

DATE: 12/03/25

22443

RETURNS: _____

CLAIM NO: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

EMPLOYEE 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-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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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63806

2025-03-12 20:05:07

LOAD SHEET Reference - LSID 3620, DATE Delivered - 2025-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR MOUNT FR	
Brief Description of Credit:					
Principal Customer Code: CHLMTF					

Doc. Date: 2025-03-10 Doc. Ref: 41161202 GRV: 002244 Credit Type: Part Credit Invoice Amt: R 1547.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS	24 x 440ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41161202 (1 Product Type) 2

119105902
120105849

Authorized by: _____
[date]



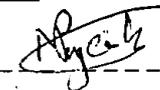
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 224431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 31534 Store Name: LS MOUNT FRERE Division: Natal Credit Request Date: 12 Mar 2025 Reference: 0041161202 Document number: 8052524939 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
2	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>NKOSI</u>
Employee number: <u>801055</u>	Driver signature: 
Vehicle Registration: <u>JDN 014 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55762

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3620</u>	VEHICLE REG No: <u>JDN d4 fs</u>

CUSTOMER	DATE RECEIVED <u>12-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch Apple CAN</u>	<u>2</u>		<u>2</u>	<u>1</u>	<u>Short Dated</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>en</u>	DRIVER: <u>APricett</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____