

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

Ship-to:
CHLENI
 Shoprite Liquorshop Mandeni 165602
 SHOP 28 & 29, MANENI PLAZA
 Portion of Farm Amanda Eshwe, Sta
 4490

KWV
 ESTABLISHED 1916
 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

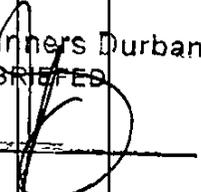
Customer Order Date:
 11.03.2025
 Customer Order Number:
 1174815327
 KWV Order Number:
 110996712
 Loading Status:
 Gross Weight : 75.535kg

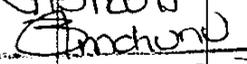
Document Type:
 TAX INVOICE
 Document No: 0041161810
 Document Date: 14.03.2025
 Delivery date: 14.03.2025
 Page: 1 of 1

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	15.0	165.34	8.00		152.11	2,281.64	342.25	2,623.89
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.16	1,749.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.16	1,749.25
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	165.34	8.00		152.11	760.55	114.08	874.63
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
										7,137.00	1,070.55	8,207.55

Liquor Runners Durban
 DEBRIEFED
 Signed 

Liquor Runners Durban
 DEBRIEFED
 Signed 

SHOPRITE MANDENI - LS 165602
 GRV No: 000284 Date: 17/3/25
 SHOWCASE: 2
 CLAIMED: 28431
 No. of CARTONS: 41
 COMMENTS: DEBRIEFED
 RECEIVED BY: N. SIKOTI
 FULL NAME: 
 EMPLOYEE No: 11602913
 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 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: PNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: 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: 18.03.2025 Customer Order Number: 0041161810 KWV Order Number: 119105942 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No. : 0044107641 Document Date: 18.03.2025 Delivery date: Page: 1 of 1
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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	383.52			383.52	767.04	115.06	882.10
										767.04	115.06	882.10

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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REQUEST FOR CREDIT - CR64523 2025-03-17 17:19:31

LOAD SHEET Reference - LSID 3684, DATE Delivered - 2025-03-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Return - Within Expiry Date

Customer Name: SHOPRITE LIQUOR MANDENI

Brief Description of Credit:

Principal Customer Code: CHLENI

Doc. Date: 2025-03-12 Doc. Ref: 41161810 GRV: 000284 Credit Type: Part Credit Invoice Amt: R 8207.55

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025395	HOCH 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: 41161810 (1 Product Type) 2

NICKOLAI

119 105 942
120 105 889

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1426

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

DRIVER NAME MNDENI

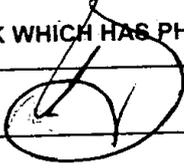
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3684</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER	DATE RECEIVED <u>17 03 2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops MANDINI (HALEWOOD)					
2) Belgravia 200ML	1				WRONG ORDER
3) Red SA ENERGY 440ML	1				HOO 916939
4) Buttelstorken Brandewyn 200ML	2				
5) SHOPRITZ MANDINI (KUSU)					
7) Hood Blue APPLE 440ML	2				SHORT DATED 41180
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 28431

Delivery Details Store Number: G560 Store Name: LS MANDENI Division: Natal Credit Request Date: 17 Mar 2025 Reference: 0041161810 Document number: 8142257194 Created by: 1160290	Supplier Details Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	48.000 (PK	767.04	115.06	882.10
Total Gross Amount								882.10

Receiving Clerk Signature: <u><i>[Signature]</i></u>	Driver Name: <u>mndeni</u>
Employee number: <u>1160290</u>	Driver signature: _____
Vehicle Registration: <u>frv 279 fs</u>	