

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

Ship-to:  
**CHLGAA**  
 SHOPRITE LIQUOR SHOP TONGAAT  
 080737  
 SHOP SITUATED 375 MAIN ROAD, TONGA  
 TONGAAT, DURBAN, KWAZULU-NATAL

**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:  
 12.03.2025  
 Customer Order Number:  
 1174911190  
 KWV Order Number:  
 110996956  
 Loading Status:  
 Gross Weight : 18.155kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161812  
 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](mailto: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	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							
										1,355.17	203.28	1,558.45	

**TONGAAT LS (080737)**  
 No. 000349 Date: 14/03/25  
 RETURNS:   
 CLAIM No.   
 CONTENTS NOT CHECKED  
 RECEIVED BY: *P. L. L. L.*  
 FULL SIGNATURE: *P. L. L. L.*  
 EMPLOYEE No. 3111 8089  
 SIGNATURE INVALID UNLESS GRV No. IS 0111 1111

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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLGAA SHOPRITE LIQUOR SHOP TONGAAT 080737 SHOP SITUATED 375 MAIN ROAD, TONGA TONGAAT, DURBAN, KWAZULU-NATAL	 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	<b>Customer Order Date:</b> 17.03.2025 <b>Customer Order Number:</b> 0041161812 <b>KWV Order Number:</b> 119105932 <b>Loading Status:</b>  <b>Gross Weight :</b> 13.000kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107629 <b>Document Date:</b> 17.03.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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
901494	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
										594.62	89.19	683.81

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeñi East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR64525 2025-03-17 06:45:46**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Packaging - glue etc.

**Customer Name:** SHOPRITE LIQUORSHOP TON

**Brief Description of Credit:**

**Principal Customer Code:** CHLGAA

**Doc. Date:** 2025-03-12    **Doc. Ref:** 41161812    **GRV:** 000349    **Credit Type:** Part Credit    **Invoice Amt:** R 1558.45

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700026230	CIAO PINA COLADA 6X2000 BIB LOC	CS	6 X 2L	R7	Packaging - glue et		1

**Total Number of Items to be credited on Document Ref: 41161812 (1 Product Type)**                      1

119 105 932  
120 105 879

**Authorized by:** \_\_\_\_\_

**[date]**



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 34931

Delivery Details	Supplier Details
Store Number: 80737	Supplier: 157588
Store Name: LS TONGAAT	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 14 Mar 2025	Town: VORNA VALLEY
Reference: 0041161812	Post Code: 1686
Document number: 8052591943	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323026471	10913149	COCKTAIL PINA COLADA CIAO 2L	6 (PK1)	6.000 (PK)	594.62	89.19	683.81
Total Gross Amount								683.81

Receiving Clerk Signature: 	Driver Name: VUSI
Employee number: 740174	Driver signature: 
Vehicle Registration: FTR 009 FS	

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 53958

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

DRIVER NAME VASI / ALFRED

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3658</u>	VEHICLE REG No: <u>FRU 009 B</u>

CUSTOMER	DATE RECEIVED <u>14-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1900 Vekano 2L</u>	<u>1</u>				<u>Client return</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 1422

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3658</u>	VEHICLE REG No: <u>FTB 009 FS</u>

CUSTOMER	DATE RECEIVED <u>14/03/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gaa Vodka</u>	<u>1</u>		<u>The case is</u>		<u>different than</u>
2)			<u>the stock</u>		<u>is inside</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____