

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Blackanfell 7561 VAT REG NO: 4420106777	Ship to: CHLMTF SHOPRITE LIQUOR MT FRERE - 31534 350 Main Rd Mt Frere	 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: 17.03.2025 Customer Order Number: 1175245136 KWV Order Number: 110997838 Loading Status: Gross Weight : 32.079kg	Document Type: TAX INVOICE Document No: 0041162510 Document Date: 19.03.2025 Delivery date: 19.03.2025 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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	165.34	8.00		152.11	1,368.99	205.34	1,574.33	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock							

LSR MOUNT FRERE 2 (18190)
RECEIVING DOCUMENT FLOW:
 Date: 19/03/2025
 Inbound Del. No: _____
 Receiving No: _____
 SSR No: _____
 Driver Name: _____
 Truck Reg. No: _____

LSR MOUNT FRERE 2 (18190)
 GRN NO: _____ DATE: _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM GRN NO: _____ GRN NO: _____
 NO OF CARTONS: _____

CONTENT NOT CHECKED

RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LS MOUNT FRERE 2 (18190)
 RECEIVING DOCUMENT FLOW

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

DR MT. FRERE
 00254 DATE 19/03/25
 2543 RETURNS
 CLAIM NO: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

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 month 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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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:
 20.03.2025
 Customer Order Number:
 0041162510
 KWV Order Number:
 119105966
 Loading Status:
 Gross Weight : 11.400kg

Document Type:
 CREDIT NOTE
 Document No: 0044107668
 Document Date: 20.03.2025
 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	1.0	383.52			383.52	383.52	57.53	441.05
					1					383.52	57.53	441.05

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



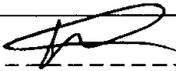
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 225431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 31534 Store Name: LS MOUNT FRERE Division: Natal Credit Request Date: 19 Mar 2025 Reference: 0041162510 Document number: 8052709045 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)	1 (PK2)	383.52	57.53	441.05
Total Gross Amount								441.05

Receiving Clerk Signature: 	Driver Name: <u>NKANYISO</u>
Employee number: 	Driver signature: _____
Vehicle Registration: <u>JDN 014 FS</u>	



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65505

2025-03-20 06:13:52

LOAD SHEET Reference - LSID 3714, DATE Delivered - 2025-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M	1			
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: CHLMTF

Doc. Date: 2025-03-17 Doc. Ref: 41162510 GRV: 002254 Credit Type: Part Credit Invoice Amt: R 2456.44

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		1

Total Number of Items to be credited on Document Ref: 41162510 (1 Product Type) 1

119 105 966
120 105 913

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3564

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

DRIVER NAME EMMANUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3714</u>	VEHICLE REG No:	<u>JON 014 FS</u>
CUSTOMER		DATE RECEIVED	<u>19-03-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch APPLE CAN</u>	<u>1</u>	<u>BB 25/04/2025</u>			<u>Shot 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>[Signature]</u>	DRIVER: <u>NKANYI [Signature]</u>
TIME COMPLETED: <u>20:40</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1466

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

DRIVER NAME Emanix

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3714</u>	VEHICLE REG No: <u>JD 014 FS</u>

CUSTOMER	DATE RECEIVED <u>20/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1 Doz Apple can (24x440ml)</u>	<u>1</u>		<u>Short dated</u>		<u>41162510</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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____