

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

Ship to:
CHLGAM
 Gamalakhe Shoprite Liquorshop 1636
 Block B Gamalakhe Shopping Centre,
 Gamalakhe

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:
 18.03.2025
 Customer Order Number:
 1175348113

KWV Order Number:
 110998208
 Loading Status:

Gross Weight : 22.800kg

Document Type:
 TAX INVOICE

Document No: 0041163097
 Document Date: 21.03.2025
 Delivery date: 21.03.2025
 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
										Liquor Runner Durban DEBRIEFED		
										DATE: _____ NAME: _____		
										AYANDA FZW616FS		
										767.04	115.06	882.10

LS GAMALAKHE (163692)

GRN NO: _____ DATE: _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM GRN NO: _____ GRN NO: _____
 NO OF CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CONTENT NOT CHECKED

LS GAMALAKHE (163692)
 RECEIVING DOCUMENT FLOW:

Date: 25/03/2025
 Inbound Del No: 2214966755
 Receiving No: _____
 SSR No: 808908325
 Driver Name: AYANDA
 Truck Reg No.: FZ 211655

Shot dated stock !!!

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
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Bill to: **SHOPCHECKERS**
SHOPRITE CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
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 VAT REG NO: 4420106777

Ship to: **CHLGAM**
Gamalakhe Shoprite Liquorshop 1636
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 Gamalakhe



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: 1175348113
 KWV Order Number: 110998208
 Loading Status:
 Gross Weight : 22.800kg

Document Type: TAX INVOICE
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LS GAMALAKHE (163692)

GRN NO: _____ DATE _____
 SHORTAGE _____ RETURNS _____
 CLAIM GRN NO. _____ GRN NO. _____
 NO OF CARTONS _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO. _____
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LS GAMALAKHE (163692)
RECEIVING DOCUMENT FLOW
 Date: 25/03/25
 Inbound Del No: 4966755
 Receiving No: _____
 SSR No: 01
 Driver Name: _____
 Truck Reg No: _____

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
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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: CHLGAM Gamalakhe Shoprite Liquorshop 1636 Block B Gamalakhe Shopping Centre, Gamalakhe	 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: 26.03.2025 Customer Order Number: 0041163097 KWV Order Number: 119106018 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044107718 Document Date: 26.03.2025 Delivery date: Page: 1 of 1
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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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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66244 2025-03-25 19:48:11

LOAD SHEET Reference - LSID 3783, DATE Delivered - 2025-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:	Client Returned	Customer Name: SHOPRITE LIQUORSHOP GAM			
Brief Description of Credit:					
Principal Customer Code: CHLGAM					

Doc. Date: 2025-03-18 **Doc. Ref:** 41163097 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 882.1

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: 41163097 (1 Product Type) 2

119106018
120105965

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3078

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3783</u>	VEHICLE REG No: <u>f2v 616 fs</u>

CUSTOMER	DATE RECEIVED <u>25-03-2025</u>
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R.R

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch Apple can</u>	<u>1</u>	<u>30</u>	<u>0</u>	<u>0</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 <u>13</u> 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>[Signature]</u>
TIME COMPLETED: <u>19:03</u>	PAGE: _____ PAGE: _____