

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

Ship to:
CHLITZ
 SHOPRITE LIQUORSHOP 78570
 CAPITAL CITY PMB
 SHOP 01 CAPITAL CENTRE, 400 CHURCH
 PIETERMARITZBURG


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:
 07.04.2025
Customer Order Number:
 1176800634
KWV Order Number:
 111002280
Loading Status:
 Gross Weight : 82.538kg

Document Type:
 TAX INVOICE
Document No: 0041167151
Document Date: 08.04.2025
Delivery date: 10.04.2025
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.70		510.15	510.15	76.52	586.67
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.91	1,632.39
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	165.34	8.00		152.11	1,216.88	182.53	1,399.41
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	287.60	0.70		285.58	571.17	85.68	656.85
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
					20					5,608.97	841.35	6,450.32

CAPITAL CITY PMB LS (078570)
 GRN No. 601720 DATE 10-04-25
 SHORTAGE: _____ RETURNS: -
 CLAIM No. 12209 CLAIM No.: _____
 No. OF CARTONS: 18
CONTENT: NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 3052015
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 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

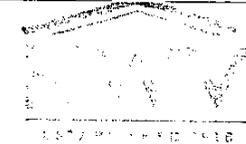
Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Ship to: SHOPRITE LIONSBERG RD 74570 CLAIRWOOD CITY TWP 1515 WATKINS CLAIRWOOD	 Kwv Warehouse Pty Ltd t/a Kwv PO Box 100, Durban, 4001, 7646 Telephone: 031 - 8073411 Fax: No. 031/0318194/07 Email: kwv@kwv.co.za Website: www.kwv.co.za	Customer Order Date: 11.04.2025 Customer Order Number: 0041167151 KVV Order Number: 01111-270 Loading Status: Gross Weight : 3.820kg	Document Type: CREDIT NOTE Document No.: 0041167151 Document Date: 11.04.2025 Delivery date: Page: 1
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FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Item	Part No	Description	Unit	Pack Size	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total Excl VAT	VAT	Total Inc VAT	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71	
										4	608.44	91.27	699.71

DUP - Duplicated Order NOD - Not Ordered	INC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ED - Late Delivery DP - Damaged Product
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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
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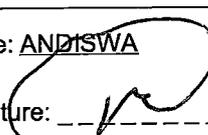
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 122031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 78570 Store Name: LS CAPITAL CITY PMB Division: Natal Credit Request Date: 10 Apr 2025 Reference: 0041167151 Document number: 8142730866 Created by: 06004784	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
8	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	60.000 (PK	608.44	91.27	699.71
Total Gross Amount								699.71

Receiving Clerk Signature: 	Driver Name: ANDISWA
Employee number: 30091203	Driver signature: 
Vehicle Registration: HBB282 FS	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

N^o 57012

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

DRIVER NAME Luyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>0027</u>	VEHICLE REG No: <u>HBB 282 fs</u>		
CUSTOMER		DATE RECEIVED	<u>10-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bonne Esperance</u>	<u>1</u>		(SLV)		<u>over stocked</u>
2) <u>Dry Red 4x5 L</u>					<u>As per customer</u>
3) <u>Big green</u>		<u>4</u>			<u>not selling</u>
4)					<u>As per customer</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shengula</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>15:15</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71101 2025-04-10 21:04:22

LOAD SHEET Reference - LSID 4027, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR CAPITAL CI	
Brief Description of Credit:					
Principal Customer Code: CHLITZ					

Doc. Date: 2025-04-08 **Doc. Ref:** 41167151 **GRV:** 001220 **Credit Type:** Part Credit **Invoice Amt:** R 6450.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 x 20ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: 41167151 (1 Product Type) 4

119106270

120106217

Authorized by: _____
[date]