

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

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:
 14.04.2025
 Customer Order Number:
 1177318560
 KWV Order Number:
 111004000
 Loading Status:
 Gross Weight : 12.431kg

Document Type:
 TAX INVOICE
 Document No: 0041168331
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.52	441.04
										535.63	80.34	615.97

LS MOUNT FRERE (31534)
 RECEIVING DOCUMENT FLOW:

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

DEPT. FRERE
 DATE 16/04/25
 22831 RETURNS
 CLAIM NO. _____
 JF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE _____
 EMPLOYEE NO. _____
 08010552

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
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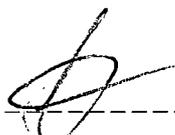
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 228631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 31534 Store Name: LS MOUNT FRERE Division: Natal Credit Request Date: 18 Apr 2025 Reference: 0041168331 Document number: 8053419382 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	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	24.000 (PK	383.52	57.53	441.05
Total Gross Amount								441.05

Receiving Clerk Signature: 	Driver Name: <u>LUNGANI</u>
Employee number: <u>08010552</u>	Driver signature: 
Vehicle Registration: <u>NJ 93792</u>	

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	 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: 24.04.2025 Customer Order Number: 0041168331 KWV Order Number: 119106412 Loading Status: Gross Weight : 11.400kg	Document Type: CREDIT NOTE Document No.: 0044108114 Document Date: 24.04.2025 Delivery date: Page: 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
901433	700025396	Hooch Blast Black Currant 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

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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 - CR72648

2025-04-24 06:37:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: CHLMTF

Doc. Date: 2025-04-14 **Doc. Ref:** 41168331 **GRV:** 002286 **Credit Type:** Part Credit **Invoice Amt:** R 615.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 46X440 LOC	CS	24 x 440ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41168331 (1 Product Type)

119106412
120106359

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4069

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

DRIVER NAME KEVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4113</u>	VEHICLE REG No: <u>NS 93792</u>

CUSTOMER	DATE RECEIVED <u>24-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shardle Mount Pier (KJV)</u>					
2) <u>Horch B/Curran can.</u>	<u>1</u>				<u>SHORT DEL,</u>
3)					<u>Stock Returned</u>
4)					<u>41168331</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____