

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

Ship-to:
CHLSOU
 Shoprite Liquorshop Mount Frere 16
 SHOPRITE CHECKERS (PTY) LTD
 Shop No L8, Mount Frere Square
 Erf R/242, Mount 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:
 1177319018
 KWV Order Number:
 111004047
 Loading Status:
 Gross Weight : 8.065kg

Document Type:
 TAX INVOICE
 Document No: 0041168345
 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 | 3.0 | 165.34 | 8.00 | | 152.11 | 456.33 | 68.45 | 524.78 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 165.34 | 8.00 | | 152.11 | 304.22 | 45.63 | 349.85 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 3.0 | 165.34 | 8.00 | | 152.11 | 456.33 | 68.45 | 524.78 |
| | | | | | | | | | | 1,216.88 | 182.53 | 1,399.41 |

KWV WAREHOUSE MOUNT FRERE LS 0168863
 GRN NO: 000911 DATE: 16/04/25
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: Jones SIGN: [Signature]
 EMPLOYEE NO: 30916161
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 91131

| Delivery Details | Supplier Details |
|--|---|
| Store Number: 16863 Store Name: LS KWABHACA MALL MT FRERE Division: Natal Credit Request Date: 18 Apr 2025 Reference: 0041168345 Document number: 8142888605 Created by: 30846161 | 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 | 6009705940844 | 10184819 | SHOOTER BUG RED 20ML BOTTLE | 15 (PK4) | 1 (PK4) | 152.11 | 22.82 | 174.93 |
| Total Gross Amount | | | | | | | | 174.93 |

| | |
|---|-----------------------------|
| Receiving Clerk Signature: <u>[Signature]</u> | Driver Name: <u>LUNGANI</u> |
| Employee number: <u>30846161</u> | Driver signature: _____ |
| Vehicle Registration: <u>NJ 93792</u> | |

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KWV
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 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:
 0041168345
 KWV Order Number:
 119106413
 Loading Status:
 Gross Weight : 1.031kg

Document Type:
 CREDIT NOTE
 Document No: 0044108118
 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 |
|--------|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 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 |
| | | | | | 1 | | | | | 152.11 | 22.82 | 174.93 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:

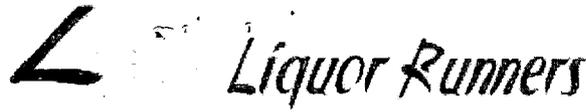
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72653

2025-04-24 06:47:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

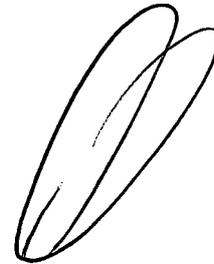
Principal Customer Code: CHLSQU

Doc. Date: 2025-04-14 **Doc. Ref:** 41168345 **GRV:** 000911 **Credit Type:** Part Credit **Invoice Amt:** R 1399.41

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------------|------|-----------|-------------|----------------------|-------|-----|
| 700025945U | BUG RED SHOOTER 1015X20ML2 LOC | EA | 10 X 20ML | W6 | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Document Ref: 41168345 (1 Product Type) 1

11 9106413
120106360



Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4070

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> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|------------------------------------|----------|----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Standa Mount freer (KWV)</u> | | | | | |
| 2) <u>Big Red</u> | | <u>1</u> | | | <u>Stock Del</u> |
| 3) <u>0</u> | | | | | <u>No Stock Del</u> |
| 4) | | | | | <u>D/C</u> |
| 5) | | | | | <u>41158345</u> |
| 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: _____ |