Bill to:	Ship-to:		Customer Order Date: 17.11.2023	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN #1190968875	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 Number: 1139024641 KWV Order Number: 110877719 Loading Status: Gross Weight : 61.909kg	Document No: 0041050961 Document Date: 22.11.2023 Delivery date: 22.11.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.23	1,427.85
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8	Item rejected - No stock						
					16					3,609.96	541.49	4,151.45

Liquor Runner DEBRIEFED
DATE:
TIME:

SHOPRITE UMGENI 87365
SHORTAGE 0235
CLAIM No. 22563
NO OF CARTONS RECEIVED:
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
21/11/23

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date: 23.11.2023	Document Type: CREDIT NOTE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041050961 KWV Order Number: 119096875 Loading Status: Gross Weight : 10.600kg	Document No: 0044098547 Document Date: 23.11.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					1					256.85	38.53	295.38

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date: 23.11.2023	Document Type: CREDIT NOTE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN	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 Number: 0041050961 KWV Order Number: 119096875 Loading Status: Gross Weight : 10.600kg	Document No: 0044098547 Document Date: 23.11.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					1					256.85	38.53	295.38

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 235631

Delivery Details	**Supplier Details**
Store Number: 87365	**Supplier:** 157588
Store Name: LS UMGENI ROAD	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 22 Nov 2023	Town: VORNA VALLEY
Reference: 0041050961	Post Code: 1686
Document number: 8133470101	
Created by: 06300430	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	24.000 (PK	256.85	38.53	295.38
Total Gross Amount								295.38

Receiving Clerk Signature: ____________________

Employee number: ____________________

Driver Name: NQUBEKO

Driver signature: ____________________

Vehicle Registration: FZW616FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 42598

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

DRIVER NAME NQubeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77814	VEHICLE REG No: FZW 616 FS
CUSTOMER	DATE RECEIVED 22/11/23

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ~~Aso~~ Absolut Vodka	2				exchange
2) Annabelle Cuve Rose	1				NOT orderd
3) Hooch B/current (275ml)	1				over Stock
4) Beefeater	1				exchange
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182662 2023-11-22 18:21:36

LOAD SHEET Reference - LSID 77814, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP UMG

Brief Description of Credit:

Principal Customer Code: CHLCIT

Doc. Date: 2023-11-20 **Doc. Ref:** 41050961 **GRV:** 002356 **Credit Type:** Part Credit **Invoice Amt:** R 4151.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41050961 (1 Product Type) 1

Authorized by:____________________

[date]