

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLHAM SHOPRITE LIQUORSHOP HAMMERSDALE 01 SHOP 1 SHOPRITE CENTRE, 97 MEYIWA MPUMALANGA B, HAMMERSDALE #119097238	 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: 30.11.2023 Customer Order Number: 1139991580 KWV Order Number: 110891781 Loading Status: Gross Weight : 232.001kg	Document Type: TAX INVOICE Document No: 0041055404 Document Date: 07.12.2023 Delivery date: 07.12.2023 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	70002380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.02	4,071.02
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____												
SPRITE LIQUORSHOP HAMMARSDALE (15215) IN No. 000187 DATE 07/12/23 RTAGE: RETURNS: CLAIM No. 0000781 CLAIM No. 24 No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: 10818225 EMPLOYEE No: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
					24							

DUP - Duplicated Order	IOC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: CHLHAM SHOPRITE LIQUORSHOP HAMMERSDALE 01 SHOP 1 SHOPRITE CENTRE, 97 MEYINA MPUMALANGA B. HAMMERDALE	 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: 08.12.2023 Customer Order Number: 0041055404 KWV Order Number: 119097238 Loading Status: Gross Weight : 0.970kg	Document Type: CREDIT NOTE Document No: 0044098911 Document Date: 08.12.2023 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
901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
					1					133.15	19.97	153.12

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
--	--	---	---	--

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHAM SHOPRITE LIQUORSHOP HAMMERDALE 01 SHOP 1 SHOPRITE CENTRE, 97 MEYINA MPUMALANGA B. HAMMERDALE	 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: 08.12.2023 Customer Order Number: 0041055404 KWV Order Number: 119097238 Loading Status: Gross Weight : 0.970kg	Document Type: CREDIT NOTE Document No: 0044098511 Document Date: 08.12.2023 Delivery date: Page: 1 of 1
---	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
					1					133.15	19.97	153.12

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
--	--	---	---	---



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 10731

Delivery Details	Supplier Details
Store Number: 15215	Supplier: 157588
Store Name: LS HAMMARSDALE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 07 Dec 2023	Town: VORNA VALLEY
Reference: 0041055404	Post Code: 1686
Document number: 8133742698	
Created by: 10513663	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	15.000 (PK	133.15	19.97	153.12
Total Gross Amount								153.12

Receiving Clerk Signature: 	Driver Name: sluleko
Employee number: 10517643	Driver signature: 
Vehicle Registration: hxd 195 fs	

LIQUOR RUNNERS

Durban

CREDITS

No 44215

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

DRIVER NAME SIMULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78049.	VEHICLE REG No:	HXD195FS
CUSTOMER		DATE RECEIVED	07-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Durbar (CLM)</u>					
2) <u>Meukow VS.</u>	1				NOT ORDERED
3)					PSI 1016689
4)					
5) <u>SHRUTE Hammarisdale (Kuv)</u>					
6) <u>Big Stag.</u>		1			No Stock
7)					41055404
8)					
9) <u>Pops Mills (Kuv)</u>					
10) <u>Big Stag</u>		2			No Stock
11)					41055788
12)					
13) <u>Pops Durbar (ORC)</u>					
14) <u>1/View Late Harvest 81017</u>	1				CROSS PICK
15)					WITH GORDONIA
16)					KIA 12843842
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9186390 2023-12-08 05:15:41

LOAD SHEET Reference - LSID 78049, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite Liquorshop Hammer

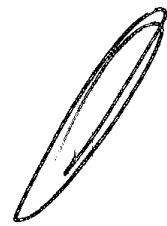
Brief Description of Credit:

Principal Customer Code: CHLHAM

Doc. Date: 2023-12-05 **Doc. Ref:** 41055404 **GRV:** 000107 **Credit Type:** Part Credit **Invoice Amt:** R 12420.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41055404 (1 Product Type) **1**



Authorized by: _____
[date]