

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 PIXLEY KASEME STR SHOPR DURBAN <i>#19097875</i>	 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: 20.12.2023 Customer Order Number: 1141580390 KWV Order Number: 110888547 Loading Status: Gross Weight : 620.648kg	Document Type: TAX INVOICE Document No: 0041060924 Document Date: 27.12.2023 Delivery date: 27.12.2023 Page: 1 of 1
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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	5.0	1,274.76	2.60		1,241.62	6,208.08	931.21	7,139.29
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.67	4,382.78
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
901363	700024986	Hooch Howler Grapefruit 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	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
					55					26,686.36	4,002.95	30,689.31

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:
[Signature]

SHOPRITE BRITANNIA (8456)

GRV No. 002386 Date: 28/12/23

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. 1069214

SIGNATURE INVALID UNLESS GRV 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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 238631

Delivery Details

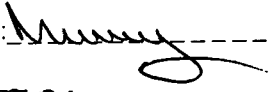
Store Number: 36576
Store Name: LS BRITANNIA WEST STREET
Division: Natal
Credit Request Date: 28 Dec 2023
Reference: 0041060924
Document number: 8040937776
Created by: PIAPPLR3P

Supplier Details

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
6	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	240.000 (P	2,568.49	385.27	2,953.76
Total Gross Amount								2,953.76

Receiving Clerk Signature: 

Driver Name: MISHACK

Employee number: 10593939

Driver signature: 

Vehicle Registration: FZW 598 FS

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30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191694 2023-12-28 19:09:30

LOAD SHEET Reference - LSID 78403, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE BRITTANIA

Brief Description of Credit:

Principal Customer Code: CHLBRT

Doc. Date: 2023-12-21 **Doc. Ref:** 41060924 **GRV:** 002386 **Credit Type:** Part Credit **Invoice Amt:** R 30689.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W6	Short / Cross Picking		10

Total Number of Items to be credited on Document Ref: 41060924 (1 Product Type) 10

Authorized by: _____

[date]