Bill to:	Ship-to:	KWV ESTABLISHED 1916	Customer Order Date: 03.01.2024	Document Type: TAX INVOICE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA #11908168	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: 1142515268 KWV Order Number: 110891511 Loading Status: Gross Weight : 22.670kg	Document No: 0041063611 Document Date: 08.01.2024 Delivery date: 08.01.2024 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
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
					2					995.84	149.38	1,145.22

18hof

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Fzm 608 f5
MYAWO

SHOPRITE NONGOMA - LS 30546
RECEIVING DOCUMENT FLOW
Date:
Inbound Del No.:
Receiving No.:
SSR No.:
Driver Name:
Truck Reg. No.:

SHOPRITE NONGOMA - LS 30546
GRV No. 002228 DATE: 08/01/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
CONTENTS NOT CHECKED
RECEIVED BY:
SIGNATURE
EMPLOYEE No. 023839
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	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:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	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	09.01.2024 Customer Order Number: 0041063611 KWV Order Number: 119098168 Loading Status: Gross Weight : 10.870kg	CREDIT NOTE Document No: 0044099844 Document Date: 09.01.2024 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
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
					1					738.99	110.85	849.84

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:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	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	09.01.2024 Customer Order Number: 0041063611 KWV Order Number: 119098168 Loading Status: Gross Weight : 10.870kg	CREDIT NOTE Document No: 0044099844 Document Date: 09.01.2024 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
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
					1					738.99	110.85	849.84

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

SHORTAGE claim

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5135707352
GRN: 222931

Delivery Details	**Supplier Details**
Store Number: 30546	**Supplier:** 157588
Store Name: LS NONGOMA	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: Jan 8, 2024	Town: VORNA VALLEY
Return Purchase Order: 1142891611	Post Code: 1686
Approval Reference:	
Created by: 238309	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009600220041	10548092	LIQUEUR CREAM WILD AFRICAN 1L	1(EA)	6	738.99	110.85	849.84
Total Credit Value								849.84

Receiving Clerk Signature: Rew
Employee number: 3889

Driver Name: NYAWO
Driver signature:
Vehicle Registration: FZW 608 FS

DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: KZN

NB: ONLY USE ONE FORM PER INVOICE

DATE: 8/01/24 VEHICLE REG NR: F24608 FS

DRIVERS NAME: NYAWO

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: DATE OF INVOICE:

CUSTOMER NAME: PRINCIPLE: NWV / SWARTLAND

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
120781	Duine Smooth Red	1 case	
~~900988~~	Wild Afr Cream 6x1Lt	1 case	

DRIVERS SIGNATURE: WITNESS SIGNATURE:

DATE: 8/01/2024

INVESTIGATION DATE: DEPOT:

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194578 2024-01-09 12:29:52

LOAD SHEET Reference - LSID 78567, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: CHLNNG

Customer Name: SHOPRITE LIQUORSHOP NON

Doc. Date: 2024-01-04 **Doc. Ref:** 41063611 **GRV:** 002228 **Credit Type:** Part Credit **Invoice Amt:** R 1145.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41063611 (1 Product Type) 1

Authorized by:________________________

[date]