

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLABA Shoprite Liquorshop Vryheid Plaza (Abaqulusi Plaza) 163731/G373 Shop 24 Abaqulusi Plaza, 274 Utrec Cnr. Mason & Utrecht Str. Vryheid <i>#119098330</i>	 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: 03.01.2024 Customer Order Number: 1142514500 KWV Order Number: 110891541 Loading Status: Gross Weight : 605.669kg	Document Type: TAX INVOICE Document No: 0041064555 Document Date: 11.01.2024 Delivery date: 11.01.2024 Page: 1 of 2
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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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.30		549.67	1,099.35	164.90	1,264.25
900267	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	12.0	258.92	0.80		256.85	3,082.18	462.33	3,544.51
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 Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.70	1,699.67
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.51		285.17	570.35	85.55	655.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30

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
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ITEMS NOT SUPPLIED:

901314 700026007 Wild Africa Cream Chocolate (12x750	CS	12 x 750	① Item rejected - No stock
901381 700024840 Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	② Item rejected - Price discrepancy

LS VRYHEID (59740)
RECEIVING DOCUMENT FLOW:

Date: _____

Inbound Del. No.: _____

Receiving No.: _____

SSR No.: _____

Driver Name: _____

Truck Reg. No.: _____

LS VRYHEID PLAZA G373
RECEIVING DOCUMENT FLOW:

Date: 11.01.2024

Inbound Del No: 0255918921

Receiving No: 8134344560

SSR No: 8134344560

Driver Name: NYAWO

Truck Reg No: PZW 608 FS

LS VRYHEID PLAZA G373

GRN No: 000014 DATE: 11/01/2024

SHORTAGE 001431 RETURNS

CLAIM No: CLAIM No:

NUMBER OF CARTONS: CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

NYZW

57		21,506.14		3,225.92		24,732.06	
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57		21,506.14		3,225.92		24,732.06	
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901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
					4					1,027.39	154.11	1,181.50

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901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 1431

Delivery Details	Supplier Details
Store Number: 163731	Supplier: 157588
Store Name: LS VRYHEID PLAZA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 11 Jan 2024	Town: VORNA VALLEY
Reference: 0041064555	Post Code: 1686
Document number: 8134344560	
Created by: 162310	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323020110	10518594	COOLER HOOCH 275ML NRB, APL	24 (PK2)	96.000 (PK	1,027.39	154.11	1,181.50
Total Gross Amount								1,181.50

Receiving Clerk Signature: _____	Driver Name: <u>NYAWO</u>
Employee number: <u>763</u>	Driver signature: _____
	Vehicle Registration: <u>FZW 608 FS</u>

LIQUOR RUNNERS

Durban

Cheats

Nº 43348

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78641</u>	VEHICLE REG No: <u>FZW 608 FJ</u>

CUSTOMER	DATE RECEIVED <u>12-01-2024</u>
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UPLIFTNOTE

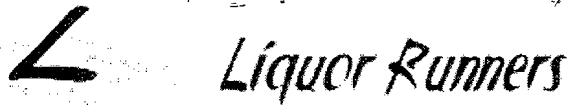
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PnP VRYHEID (CLM)</u>					
2) <u>GIN Society Blorange</u>	1				<u>Not ordered</u>
3) <u>✓ ✓ Blue</u>	1				<u>PS11029537</u>
4) <u>✓ ✓ Original</u>	1				
5)					
6) <u>PnP VRYHEID (KwV)</u>					
7) <u>KIAO Cosmo 2LT</u>	1				<u>Not ordered</u>
8) <u>KwV 1270 Brandy</u>		2			<u>Brandy not returned</u>
9)					<u>JIC</u>
10)					<u>41064600</u>
11)					
12)					
13) <u>SHOPRITE VRYHEID PLAZA (KwV)</u>					
14) <u>Hooch Blaas APPLE</u>	4				<u>Short del</u>
15)					<u>Stock returned</u>
16)					<u>211064555</u>
17)					
18) <u>SHOPRITE EMDLO (KwV)</u>					
19) <u>KwV 10yo G/Pack</u>	2				<u>Not ordered</u>
20)					<u>411063593</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>3</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195612 2024-01-12 14:36:54

LOAD SHEET Reference - LSID 78641, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit: Short / Cross Picking			Customer Name: Shoprite Liquorshop Vryheid		
Brief Description of Credit:					
Principal Customer Code: CHLABA					

Doc. Date: 2024-01-09 Doc. Ref: 41064555 GRV: 000014 Credit Type: Part Credit Invoice Amt: R 24732.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		WS	Short / Cross Picking		4

Total Number of Items to be credited on Document Ref: 41064555 (1 Product Type) 4

Authorized by: _____
[date]