Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP S20 CNR HAWKINGS LIVINGSTONE HARDING	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	01.07.2024 Customer Order Number: 1155340613 KWV Order Number: 110932045 Loading Status: Gross Weight : 165.238kg	TAX INVOICE Document No: 0041101318 Document Date: 03.07.2024 Delivery date: 03.07.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					23					8,006.21	1,200.93	9,207.14

LS HARDING (64468)
RECEIVING DOCUMENT FLOW:
DATE:
INBOUND DEL NO: 0263248890
RECEIVING NO.: 5148461883
SSR NO.: 8045753315
DRIVER NAME:
TRUCK REG. NO.:

LIQUORSHOP HARDING (64468)
GRN NO: 001868 DATE: 03/07/24
SHORTAGE:
CLAIM NO: 186831 RETURNS:
CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: Zandile
EMPLOYEE NO: 785811 SIGN:
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

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: 04.07.2024	Document Type: CREDIT NOTE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP S20 CNR HAWKINGS LIVINGSTONE HARDING	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: 0041101318 KWV Order Number: 119101429 Loading Status: Gross Weight : 33.060kg	Document No: 0044103112 Document Date: 04.07.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
					2					2,661.43	399.21	3,060.64

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

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 186831

Delivery Details	Supplier Details
Store Number: 64468	**Supplier:** 157588
Store Name: LS HARDING	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 03 Jul 2024	
Reference: 0041101318	Town: VORNA VALLEY
Document number: 8045753315	Post Code: 1686
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009600220024	10130444	LIQUEUR CREAM WILD AFRICAN 750ML	12 (PK1)	1 (PK1)	1,330.72	199.61	1,530.33
Total Gross Amount								1,530.33

Receiving Clerk Signature: ______________

Employee number: ____n88e/____

Driver Name: MNDENI

Driver signature: ______________

Vehicle Registration: FRV 279 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47274

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80699	VEHICLE REG No:	FRV 279 FS

CUSTOMER	

DATE RECEIVED	03/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Strongbow Gold (12x660ml) RB	9	10		2	IN 123338
2)					
3) Wild Africa Cream (12x750ml)	1				NOT ordered
4) Jackson Brown	1				
5)			Mndeni to go back and		
6)			Swap to the store he		
7)			made a cross pick		
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0517

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80699	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	03/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Strongbow Gold RB (12x660ml)	9	10		2	The Stock was
2)			Reject	by the	Customer
3)			then got	da	maged on the
4)			WAY	to the	depot (IN 123338)
5)					
6) Wild Africa Cream (12x750ml)	1		NOT ordered	as	Per Customer
7)					(~~IN~~ 41101318)
8)					
9) Jackson Brown Original	1		Cross	Pick	on fleet (41101329)
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9227159 2024-07-03 17:21:58

LOAD SHEET Reference - LSID 80699, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR HARDING

Brief Description of Credit:

Principal Customer Code: CHLHAR

Doc. Date: 2024-07-01 **Doc. Ref:** 41101318 **GRV:** 001868 **Credit Type:** Part Credit **Invoice Amt:** R 9207.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41101318 (1 Product Type) 1

11910429
12010378

Authorized by:____________________

[date]