

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Frackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU	 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: 29.06.2024 Customer Order Number: 1155272649 KWV Order Number: 110931861 Loading Status: Gross Weight : 134.514kg	Document Type: TAX INVOICE Document No: 0041101329 Document Date: 03.07.2024 Delivery date: 03.07.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	4.0	2,098.68	4.80		1,997.94	7,991.77	1,198.77	9,190.54
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
LS UMZIMKHULU (38942) GRN NO. 002207 DATE 03/07/24 SHORTAGE RETURNS CLAIM NO. 220731 CLAIM NO. 10 NO OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: [Signature] SIGN EMPLOYEE NO. 30980350 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED Liquor Runners Durban DEB/ESD Signed: [Signature]					11					13,137.84	1,970.68	15,108.52

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							

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU	 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: 04.07.2024 Customer Order Number: 0041101329 KWV Order Number: 119101430 Loading Status: Gross Weight : 8.151kg	Document Type: CREDIT NOTE Document No: 0044103113 Document Date: 04.07.2024 Delivery date: Page: 1 of 1
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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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					1					483.00	72.45	555.45

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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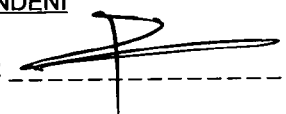
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 220731

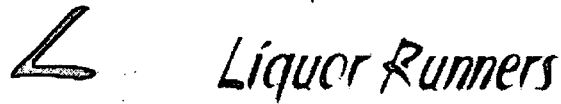
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 38942	Supplier: 157588
Store Name: LS MZIMKULU	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Jul 2024	Town: VORNA VALLEY
Reference: 0041101329	Post Code: 1686
Document number: 8045753325	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323025696	10868329	RUM SPICE DRUM JACKSON BROWN 750ML BOT	6 (PK1)	1 (PK1)	483.00	72.45	555.45
Total Gross Amount								555.45

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>31072635</u>	Driver signature: 
Vehicle Registration: <u>FRV 279 FS</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 - CR9227165 2024-07-03 17:21:13

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: Short / Cross Picking			Customer Name: SHOPRITE LIQUOR UMZIMKUL		
Brief Description of Credit:					
Principal Customer Code: CHLMZI					

Doc. Date: 2024-07-01 Doc. Ref: 41101329 GRV: 002207 Credit Type: Part Credit Invoice Amt: R 15108.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41101329 (1 Product Type)

119101430
120101379

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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:	<u>80699</u>	VEHICLE REG No:	<u>FRV 273 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/07/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Gold (12x660ml) RB	9	10		2	IN 123338
2)					
3) Wild Africa Cream (2x750ml)	1				NOT ORDERED
4) JACKSON BROWN	1				Mndeni to go back and swap to the store he made a cross pick
5)					
6)					
7)					
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: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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:	<u>80699</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Gold RB (12x650ml)	9	10		2	The Stock WAS
2)					Reject by the customer
3)					then got damaged on the
4)					way to the depot (IN 123338)
5)					
6) Wild Africa Cream (12x750ml)	1				NOT ordered as per customer
7)					(# 41101318)
8)					
9) JACKSON BROWN Original	1				Cross pick on fleet (41101329)
10)					
11)					
12)					
13)					
14)					11101430
15)					12101577
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____