Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 04.07.2024	Document Type: TAX INVOICE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	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: 1155605040 KWV Order Number: 110933119 Loading Status: Gross Weight : 13.902kg	Document No: 0041102397 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					4					1,203.77	180.57	1,384.34

Liquor Runners Durban
DEBRIEFED
Signed:

LIQUOR STORE LUSIKISIKI (49129)
GRV No. 002085 DATE 09/07/24
SHORTAGE: RETURNS
CLAIM No. 20857 CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY
FULL SIGNATURE:
EMPLOYEE No: 25
FUTURE INVALID UNLESS GRV No. IS QUOTED

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:
Date : 09/07/24
Inbound Del. No. : 263 409762
Receiving No. : 8005 855509
SSR No. :
Driver Name : SPHIWE
Truck Reg. No. : FZW 611 GP

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:		Customer Order Date: 11.07.2024 Customer Order Number: 0041102397 KWV Order Number: 119101580 Loading Status: Gross Weight : 0.970kg	Document Type: CREDIT NOTE Document No: 0044103262 Document Date: 11.07.2024 Delivery date: Page: 1 of 1
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	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		

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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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 group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 208531

Delivery Details	Supplier Details
Store Number: 49129	**Supplier:** 157588
Store Name: LS LUSIKISIKI	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 09 Jul 2024	Town: VORNA VALLEY
Reference: 0041102397	Post Code: 1686
Document number: 8045855503	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	15.000 (PK	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: ____________

Employee number: 23WJH

Driver Name: SPHIWE

Driver signature: S. E. Magcaba

Vehicle Registration: FZW611FS

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
031-7054986
Selwyn@lrsa.co.za
Liquor Runner Durban Durban
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9228361 2024-07-10 12:00:13

LOAD SHEET Reference - LSID 80758, DATE Delivered - 2024-07-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR LUSIKISIKI

Brief Description of Credit:

Principal Customer Code: CHLLUS

Doc. Date: 2024-07-04 **Doc. Ref:** 41102397 **GRV:** 002085 **Credit Type:** Part Credit **Invoice Amt:** R 1384.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41102397 (1 Product Type) 1

1201529
1191580

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0651

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80758	VEHICLE REG No:	FZWb11FS

CUSTOMER		DATE RECEIVED	10.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Shoprite Lindokuhle (KWV)					
2) Bug Stag		1			Short
3)					41102397
4)					
5)					
6)					
7)					
8)					
9)					
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______