Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK	CHLKOK	Warshay Investments Pty Ltd t/a KWV	25.04.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP - KOKSTAD 8202	PO Box 528, Suider Paarl, 7646	Customer Order Number: 1150569097	Document No: 0041087010
PO Box 215	SHOP 23A 43 HOPE STR SHOPRITE CENT	Telephone: 021 - 8073911	KWV Order Number: 110917121	Document Date: 26.04.2024
7561 Brackenfell	KOKSTAD	Reg. No. : 2012/018792/07	Loading Status:	Delivery date: 26.04.2024
7561		Vat Reg No: 4110261833		
VAT REG NO: 4420106777		FAIRTRADE: FLO-ID 28503	Gross Weight : 456.000kg	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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	40.0	368.76			368.76	14,750.40	2,212.56	16,962.96
					40					14,750.40	2,212.56	16,962.96

Liquor Runners Durban
DEBRIEFED
Signed:

KOKSTAD (8202)
GNR No: 0080201 DATE: 26-04-24
SHORTAGE: .... RETURNS: ....
CLAIM NO: 204131 CLAIM NO: ....
NO. OF CARTONS: ....
CONTENTS NOT CHECKED
RECEIVED: Mswakhazi SIGN: ....
EMPLOYEE NO: 3535013
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

1191006331
1201002280

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
WESTMEAD	Date:	Date:		Branch: 250655

SHOPRITE

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 204131

Delivery Details	Supplier Details
Store Number: 82022	**Supplier:** 157588
Store Name: LS KOKSTAD	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 26 Apr 2024	Town: VORNA VALLEY
Reference: 0041087010	Post Code: 1686
Document number: 8136225085	
Created by: 1977806	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	30 (PK2)	11,062.80	1,659.42	12,722.22
Total Gross Amount								12,722.22

Receiving Clerk Signature: ____________

Employee number: ____10557180____

Driver Name: NKOSI

Driver signature: ____________

Vehicle Registration: FSR 812 FS

30 Hillclimb Road
Westmead
Pinetown

031-~~7037431~~

Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79909) FOR - 26/04/2024

Bay Number: 5

Description:	Mixed Load
Route:	KOKSTAD
Start Km	0
Instructions:	MAGIC 2 COMBINE WITH BAY 4

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.M. SHEZI		Simmo Mkhungo

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
PNP LIQUOR KOKSTAD	PRI1485298	Pernod Ricard South Africa		
PNP LIQUOR KOKSTAD	41086801	KWV SA (PTY) LTD		
PNP LIQUOR KOKSTAD	PRI1485413	Pernod Ricard South Africa	[illegible] – 12:45	
PNP LIQUOR KOKSTAD	89033IL	INDEPENDENT LIQUORS		
PNP LIQUOR KOKSTAD	41086802	KWV SA (PTY) LTD		
SHOPRITE LIQUOR KOKSTAD	41087010	KWV SA (PTY) LTD	11:48 = 13:82	
SHOPRITE LIQUOR KOKSTAD	41086712	KWV SA (PTY) LTD		
SHOPRITE LIQUOR KOKSTAD	41087043	KWV SA (PTY) LTD		
SHOPRITE LIQUOR KOKSTAD	41086727	KWV SA (PTY) LTD	09:50 – 10:40	
TOPS AT SPAR ROLYATS	PSI1068338	Craft Liquor Merchants		
TOPS AT SPAR ROLYATS	INV00250852	BLUESKY BRAND COMPANY (PT		
TOPS AT SPAR ROLYATS	ES93937290	EDWARD SNELL AND COMPANY (	10:45 – 11:13	
ULTRA LIQUORS KOKSTAD	ES93937589	EDWARD SNELL AND COMPANY (		
ULTRA LIQUORS KOKSTAD	PRI1485265	Pernod Ricard South Africa	09:00 – 09:48	
ULTRA LIQUORS KOKSTAD	ES93937588	EDWARD SNELL AND COMPANY (		
ULTRA LIQUORS KOKSTAD	ES93937292	EDWARD SNELL AND COMPANY (		

LSID - 79909

(16 Invoices)

Weight : 2.8

Chepp

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9214913 2024-0_-29 _1:28.01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Over Percentage

Brief Description of Credit:

Principal Customer Code: CHLKOK

Customer Name: SHOPRITE LIQUOR KOKSTAD

Doc. Date: 2024-04-25 **Doc. Ref:** 41087010 **GRV:** 0020241 **Credit Type:** Part Credit **Invoice Amt:** R 16963

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		[illegible]	Over Percentage		30

Total Number of Items to be credited on Decument Ref: 41087010 (1 Product Type) 30

Authorized by:______________________

[date]

Bill to:	Ship to:	KWV	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLKOK SHOPRITE LIQUORSHOP - KOKSTAD 8202 SHOP 23A 43 HOPE STR SHOPRITE CENT KOKSTAD	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	29.04.2024 Customer Order Number: 0041087010 KWV Order Number: 119100331 Loading Status: Gross Weight : 456.000kg	CREDIT NOTE Document No: 0044102006 Document Date: 29.04.2024 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
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					40					14,750.40	2,212.56	16,962.96

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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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0173

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

DRIVER NAME Magic2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79909	VEHICLE REG No:	FSR 812 FS

CUSTOMER		DATE RECEIVED	29/04/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch B/current can 440ml	70				Customer has over stock
2) Winter S/Berry cream		1			Order Error
3) Jameson 50mL STW		1			Duplicate
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________