

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

CHLCIT
SHOPRITE L/SHOP UMGENT RD 87365
SHOP 048A 10 STAMFORDHILL RD CITY
GREYVILLE, DURBAN
#1190999238

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 23.02.2024
Customer Order Number: 1146220907
KWW Order Number: 110903156
Loading Status:

Document Type: TAX INVOICE
Document No: 0041074269
Document Date: 28.02.2024
Delivery date: 28.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	12.0	145.20	8.30		133.15	1,597.78	239.67	1,837.45
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Liquor Runners Durban Signed: DEBRLEFF					13	SHIPMENT UNDER CLAIM NO. 002485 NO OF CARTONS RECEIVED: 1 CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE: A DATE INVAILED FOR RETURN 28 FEB 2024						
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		2,025.58	
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		303.84	
Delivered by					Received in good order		Depot Signature		Payment Terms:		2,329.42	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Name: Signature: Date:					Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR			



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 248531

Delivery Details	Supplier Details
Store Number: 87365	Supplier: 157588
Store Name: LS UMGENI ROAD	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Feb 2024	Town: VORNA VALLEY
Reference: 0041074269	Post Code: 1686
Document number: 8042536319	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	2 (PK4)	266.30	39.95	306.25
Total Gross Amount								306.25

Receiving Clerk Signature: _____

Driver Name: VUSI

Employee number: _____

Driver signature: _____

Vehicle Registration: FTR009 FS

LIQUOR RUNNERS

Durban

CREDITS.

No 45044

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:	<u>79250</u>	VEHICLE REG No:	<u>FTR009ES</u>
CUSTOMER		DATE RECEIVED	<u>28-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Avonmore (Campari)					
2) APEROL	1				Not ordered
3) Bulldog	1				IN 117242
4) Cordon to SPITZ	5				
5) CORDON ROSSO Vermouth		6			
6)					
7) Steppite Umgeni (KOOV)		2			Not ordered
8) Bug Booster					41074269
9)					
10)					
11) Xonox City (Cordonier (Pernod))					
12) ABSOLUT Vodka	2				Not ordered
13)					PR11475224
14)					
15) TOPS AVONMORE (SWAZILAND)					Not ordered
16) WC Chateau Blanc 2023	1				INV 155442
17) WC DRY Red	1				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9203973 2024-02-29 13:34.20

LOAD SHEET Reference - LSID 79250, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SHOPRITE LIQUORSHOP UMG		
Brief Description of Credit:					
Principal Customer Code: CHLCIT					

Doc. Date: 2024-02-26	Doc. Ref: 41074269	GRV: 002485	Credit Type: Part Credit	Invoice Amt: R 2329.42			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC			Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41074269 (1 Product Type)							2

Authorized by: _____
[date]

Bill to:

Ship to:

SHOPCHECK

CHLCIT

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE L/SHOP UMGENT RD 87365

PO Box 215

SHOP G48A 10 STAMFORDHILL RD CITY

7561 Brackenfell

GREYVILLE, DURBAN

7561

VAT REG NO: 4420106777

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRUDE: FLO-ID 28503

Customer Order Date:

29.02.2024

Customer Order Number:

0041074269

KWV Order Number:

119099238

Loading Status:

Gross Weight : 2.062kg

Document Type:

CREDIT NOTE

Document No: 0044100912

Document Date: 29.02.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
					2					266.30	39.95	306.25
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			Payment Terms:						
Liquor Runner Durban			on behalf of Customer			End nxt mth inv before 25th						
30 HILLCUMB ROAD			Name:			Currency: ZAR						
MAHOGANY RIDGE			Signature:									
WESTMEAD			Date:									
			For Receipt from Customer									
			Name:									
			Signature:									
			Date:									
			Bank Details: Cheque Acc									
			Name: Warshay Investments (Pty) Ltd									
			Bank:									
			FNB									
			Acc: 6300 328 6845									
			Branch: 250655									