

Bill to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 245
7561 Brackenfell
VAT REG NO: 4420106777

CHILABA
Shoprite Liquorshop Vryheid Plaza
(Abagunani Plaza) 163731/0373
Shop 24 Abagunani Plaza, 274 Utrecht
Cnr. Mason & Utrecht Str, Vryheid

ESTABLISHED 1916
Kwv Investments Pty Ltd via Kwv
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: 20.03.2024
Customer Order Number: 1148060966
Kwv Order Number: 110908969
Loading Status:
Gross Weight: 77.098kg

Document Type: TAX INVOICE
Document No: 0041080596
Document Date: 28.03.2024
Delivery date: 28.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901218	700022796	Imagin Ciltune Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4		No stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1		No stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3		No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1		No stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3		No stock					

15 VRYHEID PLAZA 6373
28/03/2024
GRN No: 227531
SHORTAGE: 227531
NUMBER OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: [Signature]
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runner Durban
DATE: [Signature]
TIME: [Signature]

119099168
12009971

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: End next mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

For Receipt from Customer

Name: [Signature]

Signature: [Signature]

Date: [Signature]

Name: [Signature]

Signature: [Signature]

Date: [Signature]

Currency: ZAR

WESTHEAD

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 7531

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 163731	Supplier: 157588
Store Name: LS VRYHEID PLAZA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Mar 2024	Town: VORNA VALLEY
Reference: 0041080596	Post Code: 1686
Document number: 8135690133	
Created by: 162310	

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)	30.000 (PK)	285.20	42.78	327.98
Total Gross Amount								327.98

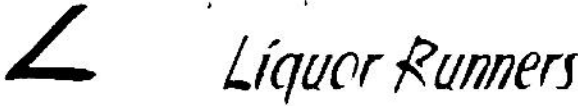
Receiving Clerk Signature: _____

Driver Name: VUSI

Employee number: _____

Driver signature: _____

Vehicle Registration: FTR 009 FS



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9209523 2024-04-01 06:22:17

LOAD SHEET Reference - LSID 79604, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: CHLABA

Customer Name: SHOPRITE LIQUOR VRYHEID P

Doc. Date: 2024-03-26	Doc. Ref: 41080596	GRV: 000075	Credit Type: Part Credit	Invoice Amt: R 4567.29
-----------------------	--------------------	-------------	--------------------------	------------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC			Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41080596 (1 Product Type) 2

Authorized by: _____
[date]

Bill to:

Ship to:

SHOPCHECK

CHLABA

SHOPRITE - CHECKERS (PTY) LTD

Shoprite Liquorshop Vryheid Plaza

PO Box 215

(Abagqulusi Plaza) 163731/G373

7561 Brackenfell

Shop 24 Abagqulusi Plaza, 274 Utrec

7561

Cnr. Macon & Utrecht Str, Vryheid

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
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:

02.04.2024

Customer Order Number:

0041080596

KWV Order Number:

119099768

Loading Status:

Gross Weight : 2.062kg

Document Type:

CREDIT NOTE

Document No: 0044101444

Document Date: 02.04.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					2					285.20	42.78	327.98
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
			NS - Not scanning						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			For Receipt from Customer		End nxt mth inv before 25th			Name: Warbay Investments (Pty) Ltd Bank: PNB		
		Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR			Acc: 6300 328 6845 Branch: 250655		