

**Ship-to:**

CHLKWM

SHOPRITE LIQUORSHOP KWAMNYANDU 834

SHOP 320 MENGE HIGHWAY UMLAZI

**DURBAN**



ESTABLISHED 1916

Warshay Investment's Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073611

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR [queries@kmyv.co.za](mailto:queries@kmyv.co.za)

Customer Order Date:

19.03.2024

Customer Order Number: 11470417540

1147943642

**KWV Order Number:**

110908442

**Loading Status:**

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Gross Weight : 21.815kg

Document Type:

TAX INVOICE#

Document No: 004107975E

Document Date: 26.03.2024

Delivery date: 26.03.2024

Page: 1 of 1

| 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 Boaster Shooter 10(15x20ml)    | pc                   | 150 x 20 | M/S 7.0 | 155.00           | 8.00   |        | 142.60             | 998.20        | 149.73 | 1,147.93      |
| 901406                                                                                                                                                 | 700025945                         | Bug Red Shooter 10(15x20ml)        | pc                   | 150 x 20 | 6.0     | 155.00           | 8.00   |        | 142.60             | 855.60        | 128.34 | 983.94        |
| 901362                                                                                                                                                 | 700024985                         | Hooch Howler Black Currant 6x750ml | CS                   | 6 x 750  | 1.0     | 558.78           | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |
| <b>ITEMS NOT SUPPLIED:</b>                                                                                                                             |                                   |                                    |                      |          |         |                  |        |        |                    |               |        |               |
| 901405                                                                                                                                                 | 700025947                         | Bug Blue Shooter 10(15x20ml)       | CS                   | 150 x 20 | 9       | Not enough stock |        |        |                    |               |        |               |
| 901335                                                                                                                                                 | 700025120                         | Bug Stag 10(15x20ml)               | CS                   | 150 x 20 | 3       | Not enough stock |        |        |                    |               |        |               |
| <p>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: _____</p> <p># 11916999738</p> <p># 120099687</p> <p>0028774      26/03/25</p> <p>28773      07</p> |                                   |                                    |                      |          |         |                  |        |        |                    |               |        |               |
| DUP - Duplicated Order                                                                                                                                 | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   | 2,406.43 | 360.96  | 2,767.39         |        |        |                    |               |        |               |
| NOD - Not Ordered                                                                                                                                      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |          |         |                  |        |        |                    |               |        |               |
| Delivered by                                                                                                                                           | Received in good order            | Depot Signature                    | Payment Terms:       |          |         |                  |        |        |                    |               |        |               |

Liquor Runners Urban  
DEBRIEFED  
Signed: \_\_\_\_\_

# 1191699738  
# 120099687

|        |          |
|--------|----------|
| 002874 | 26103/25 |
| 287431 | 07       |

Liquor Runner Durban

on behalf of Customer

FOR RECEIPT FROM CUSTOMER

End nxc mth 1ny before 25th

Name: Warbay Investments (Pty) Ltd  
Bank:

## MALIOGANY RIDGE

**Memo:**

Name:

**2**

PMB

**WESTMEAD**

Date:

Data:

---

Acc: 6300 328 6845  
Branch: 250655

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown

# Liquor Runners

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

## LOAD SHEET INFORMATION - LSID (79556) FOR - 26/03/2024

Bay Number: 2

|               |            |
|---------------|------------|
| Description:  | Mixed Load |
| Route:        | UMLAZI     |
| Start Km      | 570213     |
| Instructions: | MAGIC 2    |

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

| Customer Name             | Invoice / DNote | Principle Name               | COD / Account | Special Instruction |
|---------------------------|-----------------|------------------------------|---------------|---------------------|
| BOXER LIQUOR FOLWENI      | PSI1057341      | Craft Liquor Merchants       | 10:33 - 11:24 |                     |
| BOXER LIQUOR FOLWENI      | PSI1057339      | Craft Liquor Merchants       |               |                     |
| PNP LIQUOR KWAMNYANDU     | 41079861        | KWV SA (PTY) LTD             | 01:33 - 02:00 |                     |
| PNP LIQUOR MONTCLAIR      | 41079863        | KWV SA (PTY) LTD             |               |                     |
| PNP LIQUOR MONTCLAIR      | TIPIN259945     | Tipo Tinto                   |               |                     |
| PNP LIQUOR MONTCLAIR      | 41079865        | KWV SA (PTY) LTD             |               |                     |
| PNP LIQUOR MONTCLAIR      | 41079862        | KWV SA (PTY) LTD             | 7:20 - 8:00   |                     |
| PNP LIQUOR MONTCLAIR      | 41079864        | KWV SA (PTY) LTD             |               |                     |
| QINISO TAVERN             | INV0011056D     | Dannic                       | 12:30 - 13:20 |                     |
| SHOPRITE LIQUOR KWAMNY    | 41079758        | KWV SA (PTY) LTD             |               |                     |
| SHOPRITE LIQUOR KWAMNY    | INV00248646     | BLUE SKY BRAND COMPANY (PT   | 02:15 - 02:38 |                     |
| TOPS AT SPAR AUSTERVILLE  | PRI1480143      | Pernod Ricard South Africa   |               |                     |
| TOPS AT SPAR AUSTERVILLE  | IN118872CAM     | Campari South Africa Pty Ltd | 8:30 - 09:14  |                     |
| TOPS AT SPAR MEGA CITY U  | INV00248220     | BLUE SKY BRAND COMPANY (PT   |               |                     |
| TOPS AT SPAR MEGA CITY U  | PSI1057345      | Craft Liquor Merchants       | 9:30 - 10:03  |                     |
| TOPS AT SPAR MEGA CITY U  | INV00248287     | BLUE SKY BRAND COMPANY (PT   |               |                     |
| TOPS AT SPAR MEGA PHILANI | INV00248261     | BLUE SKY BRAND COMPANY (PT   | 11:36 - 12:09 |                     |
| TOPS AT SPAR YELLOWWOOD   | 41079890        | KWV SA (PTY) LTD             | 8:10 - 08:41  |                     |
| TOPS AT SPAR YELLOWWOOD   | INV00248658     | BLUE SKY BRAND COMPANY (PT   |               |                     |

4 Pallets (24)

LSID - 79556

(19 Invoices)

Weight : 1.9

26/03/2024 06:03:58 AM

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0024

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

DRIVER NAME MAGIC 2

|                                                        |              |                 |                  |
|--------------------------------------------------------|--------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                  |
| LOAD SHEET No:                                         | <u>79556</u> | VEHICLE REG No: | <u>FSR 812 F</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>26/03/24</u>  |

UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) <u>Buo Booster SHOTter</u> | <u>7</u> |       | <u>NO STOCK</u>              |                              | <u>41079758</u>     |
| 2) <u>✓</u>                   |          |       |                              |                              |                     |
| 3) <u>Buo Booster SHOTter</u> | <u>3</u> |       | <u>NO STOCK</u>              |                              | <u>41079761</u>     |
| 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: <u>Sibusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208806 2024-03-26 15:08:26

LOAD SHEET Reference - LSID 79556, DATE Delivered - 2024-03-26

|                                 |                       |                       |             |                                        |         |
|---------------------------------|-----------------------|-----------------------|-------------|----------------------------------------|---------|
| Reg. No.                        | Truck Description     | Load Capacity         | Driver Name | Dispatcher                             | Checker |
| FSR812FS                        | CANTER FE7-136 TD F 4 |                       | N.M. SHEZI  |                                        |         |
| Reason for Credit:              |                       | No Stock in Warehouse |             | Customer Name: SHOPRITE LIQUOR KWAMNYA |         |
| Brief Description of Credit: .  |                       |                       |             |                                        |         |
| Principal Customer Code: CHLKWM |                       |                       |             |                                        |         |

|                                                                                 |                                      |             |                          |                        |                    |       |     |
|---------------------------------------------------------------------------------|--------------------------------------|-------------|--------------------------|------------------------|--------------------|-------|-----|
| Doc. Date: 2024-03-22                                                           | Doc. Ref: 41079758                   | GRV: 002874 | Credit Type: Part Credit | Invoice Amt: R 2767,39 |                    |       |     |
| Stock Code                                                                      | Stock Description                    | Unit        | Packsize                 | Reason Code            | Reason             | Batch | QTY |
| 700025946                                                                       | BUG BOOSTER SHOOTER 10(15X20ML)2 LOC | PC          |                          | 00                     | No Stock in Wareho |       | 7   |
| Total Number of Items to be credited on Document Ref: 41079758 (1 Product Type) |                                      |             |                          |                        |                    |       | 7   |

Authorized by: \_\_\_\_\_  
[date]

Bill to:

Ship to:

SHOPCHECK

CHLKWM

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP KWAMANYANDU 834

PO Box 215

SHOP 320 KXENGE HIGHWAY DUTLALI

7561 Brackenfell

DURBAN

7561

VAT REG NO: 4420106777

Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.03.2024  
Customer Order Number: 0041079758  
KWV Order Number: 119099738  
Loading Status:

Document Type: CREDIT NOTE  
Document No: 0044101411  
Document Date: 27.03.2024  
Delivery date:  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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 | 7.0 | 155.00     | 8.00   |        | 142.60             | 998.20        | 149.73 | 1,147.93      |
|        |              |                                 |      |          | 7   |            |        |        |                    | 998.20        | 149.73 | 1,147.93      |

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

MOD - 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 HILLCRIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Branch: 250655

WESTTREAD

Date:

Date: