

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

Ship to: CHLDUN
SHOPRITE LIQUORSHOP DUNDEE 01246
SHOP 6A CNR WILSON & BEACONFIELD S
DUNDEE



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
FAIRTRIDE: FPO-ID 28503

Customer Order Date: 20.03.2024
Customer Order Number: 1148061536
KWV Order Number: 110908959
Loading Status:
Gross Weight: 134.959kg

Document Type: TAX INVOICE
Document No: 0041080602
Document Date: 28.03.2024
Delivery date: 28.03.2024
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	2.40		1,330.72	6,653.59	998.04	7,651.63
900261	700020875	CIAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						

~~LS DUNDEE (81246)
RECEIVING DOCUMENT / FICHE:~~

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

SHOPRITE LIQUORSHOP DUNDEE (81246)
GRN No: 001952 DATE 28/03/24
SHORTAGE: RETURNS:
CLAIM No.: CLAIM No.:
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: _____
EMPLOYEE No: 10462630
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

140996
119099771
120099120

DUP - Duplicated Order
NOD - Not Ordered

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

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

WESTMEAD



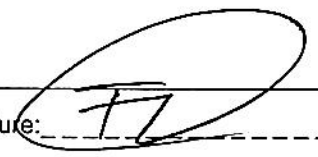
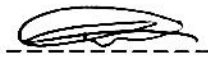
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 195231

Delivery Details	Supplier Details
Store Number: 81246	Supplier: 157588
Store Name: LS DUNDEE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Mar 2024	Town: VORNA VALLEY
Reference: 0041080602	Post Code: 1686
Document number: 8043288665	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323025696	10868329	RUM SPICE DRUM JACKSON BROWN 750ML BOT	6 (PK1)	6.000 (PK	483.00	72.45	555.45
Total Gross Amount								555.45

Receiving Clerk Signature: 	Driver Name: <u>lindo</u>
Employee number: <u>10452030</u>	Driver signature: 
Vehicle Registration: <u>frv 286 fs</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45061

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79603</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>31/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kix Rose NRB 330	10				NOT ORDERED
2)					12114093
3)					
4) JACKSON BROWN SPICE 750	1				NOT ORDERED
5)					410806602
6)					
7)					
8)					
9) GIN SOCIETY ORIGINAL					
10) ONE CASE NOT RETURNED					
11) NOT SEEN ON TRUCK					
12) PSI 1058537					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Maccorn</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9209529 2024-04-01 07:21:10

LOAD SHEET Reference - LSID 79603, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLDUN

Customer Name: SHOPRITE LIQUOR DUNDEE

Doc. Date: 2024-03-26	Doc. Ref: 41080602	GRV: 001952	Credit Type: Part Credit	Invoice Amt: R 11029.5
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	BOX		002	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41080602 (1 Product Type) 1

Authorized by: _____
[date]

Bill to:

Ship to:

SHOPCHECK

CHLDUN

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP DUNDEE 81246

PO Box 215

SHOP 6A CNR WILSON & BEACONFIELD S

7561 Brackenford

DUNDEE

7561

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

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

Customer Order Date:

02.04.2024

Customer Order Number:

0041080602

KWV Order Number:

119099771

Loading Status:

Gross Weight : 8.151kg

Document Type:

CREDIT NOTE

Document No: 0044101446

Document Date: 02.04.2024

Delivery date:

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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					1					483.00	72.45	555.45
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:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End next mch inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			