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	CHLDUN SHOPRITE LIQUORSHOP DUNDEE 81246 SHOP 6A CNR WILSON & BEACONFIELD S DUNDEE #119100764	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	15.05.2024 Customer Order Number: 1151941877 KWV Order Number: 110921186 Loading Status: Gross Weight : 51.745kg	TAX INVOICE Document No: 0041092118 Document Date: 23.05.2024 Delivery date: 23.05.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.52	1,475.92
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
					20					4,122.07	618.31	4,740.38

SHOPRITE LIQUORSHOP DUNDEE (81246)
GRN No. 002008 DATE 23/5/24
SHORTAGE: RETURNS:
CLAIM No. 200881 CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
SIGNATURE:
EMPLOYEE No: 10452630
INVALID UNLESS GRN No. IS QUOTED

Moses

Frw 608 Fs

Liquor Runners Durban
DEDRI...
Signed

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 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

SHOPRITE

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 200831

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: 23 May 2024	Town: VORNA VALLEY
Reference: 0041092118	Post Code: 1686
Document number: 8136712647	
Created by: 10452630	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0296

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80202	VEHICLE REG No: FZW 608 FS

CUSTOMER	

DATE RECEIVED	24 01 2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) SHOPRITE Dundee (KWV)					
2) Hooch Howler Grapefruit	1				Not ordered
3)					41092118.
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: Sihan DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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 - CR9219445 2024-05-24 06:58:07

LOAD SHEET Reference - LSID 80202, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR DUNDEE

Brief Description of Credit:

Principal Customer Code: CHLDUN

Doc. Date: 2024-05-21 **Doc. Ref:** 41092118 **GRV:** 002008 **Credit Type:** Part Credit **Invoice Amt:** R 4740.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024956	HOCCH HOWLER GRAPEFRUIT 6X750(S)2 LOC	BOX			Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41092118 (1 Product Type) 1

Authorized by:____________________

[date]

Bill_to:

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

Ship-to:

CHLDUN
SHOPRITE LIQUORSHOP DUNDEE 81246
SHOP 6A CNR WILSON & BEACONFIELD S
DUNDEE

KWV
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

Customer Order Date: 24.05.2024
Customer Order Number: 0041092118
KWV Order Number: 119100764
Loading Status:
Gross Weight : 8.401kg

Document Type: CREDIT NOTE
Document No: 0044102439
Document Date: 24.05.2024
Delivery date:
Page: 1 of 1

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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
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
					1					552.63	82.89	635.52

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 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

Bill to:	Ship-to:	KWV		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLDUN SHOPRITE LIQUORSHOP DUNDEE 81246 SHOP 6A CNR WILSON & BEACONFIELD S DUNDEE	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	Customer Order Date: 24.05.2024 Customer Order Number: 0041092118 KWV Order Number: 119100764 Loading Status: Gross Weight : 8.401kg	Document Type: CREDIT NOTE Document No: 0044102439 Document Date: 24.05.2024 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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