Bill_to:	Ship-to:		Customer Order Date:	Document Type:
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLNIA Shoprite Liquorshop Nelspruit 1799 Shoprite Supermarkets (Pty) Ltd SHOP 6 LOCO ROAD, VINTONIA NELSPRUIT 1201	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 Number: 0041085072 KWV Order Number: 119100177 Loading Status: Gross Weight : 13.403kg	CREDIT NOTE Document No: 0044101852 Document Date: 19.04.2024 Delivery date: 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	13.0	155.00	8.00		142.60	1,853.80	278.07	2,131.87
					13					1,853.80	278.07	2,131.87

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	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 ESTABLISHED 1918	Customer Order Date:	Document Type: CREDIT NOTE
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLNIA Shoprite Liquorshop Nelspruit 1799 Shoprite Supermarkets (Pty) Ltd SHOP 6 LOCO ROAD, VINTONIA NELSPRUIT 1201	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 Number: 0041085072 KWV Order Number: 119100177 Loading Status: Gross Weight : 13.403kg	Document No: 0044101852 Document Date: 19.04.2024 Delivery date: 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	13.0	155.00	8.00		142.60	1,853.80	278.07	2,131.87
					13					1,853.80	278.07	2,131.87

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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
SMUTS STREET				FNB
STAND 125 EXT 1 JT	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
ROCKY'S DRIFT	Signature:	Signature:		Branch: 250655
WHITERIVER	Date:	Date:		

Bill_to:	Ship-to:		Customer Order Date:	Document Type:
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLNIA Shoprite Liquorshop Nelspruit 1799 Shoprite Supermarkets (Pty) Ltd SHOP 6 LOCO ROAD, VINTONIA NELSPRUIT 1201	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	16.04.2024 **Customer Order Number:** 1149867856 **KWV Order Number:** 110914765 **Loading Status:** **Gross Weight :** 119.413kg	TAX INVOICE Document No: 0041085072 Document Date: 18.04.2024 Delivery date: 18.04.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	8.00		142.60	7,130.00	1,069.50	8,199.50
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0 NS	155.00	8.00		142.60	1,853.80	278.07	2,131.87
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	8.00		142.60	7,130.00	1,069.50	8,199.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	37	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	47	Item rejected - No stock						
					116					16,541.60	2,481.24	19,022.84

11910017

GRN POD STAMP
STORE NAME: SW Hesper DATE: 18/04/24
BRANCH NR: 07990
LAST GRN NUMBER: 001025
ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
CORRECTIONS / GP'S OUT IDENTIFIED
100531
SIGNATURE:
POSITION: SALES MANAGER
STAFF NR: 0071417

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: NELSON Signature: N.S Nyundu Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR78854 2024-04-19 11:18:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE CASH & CARRY

Brief Description of Credit:

Principal Customer Code: CHLNIA

Doc. Date: 2024-04-17 **Doc. Ref:** 41085072 **GRV:** 001025 **Credit Type:** Part Credit **Invoice Amt:** R 19022.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	PC		NS	No Stock in Wareho		13

Total Number of Items to be credited on Decument Ref: 41085072 (1 Product Type) 13

Authorized by:______________________

[date]