Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SUPERMARK	CHLWAR	Warshay Investments Pty Ltd t/a KWV	05.07.2024	TAX INVOICE
SHOPRITE SUPERMARKETS (PTY) LT	Shoprite Liquorshop Rank (Warwick)	PO Box 528, Suider Paarl, 7646	Customer Order Number: 1155699426	Document No: 0041103049
CORNER WILLIAM DABBS	Shoprite Supermarkets (Pty) Ltd	Telephone: 021 - 8073911	KWV Order Number: 110933394	Document Date: 10.07.2024
OLD PAARL ROADS, BRACKENFELL	Shop 2 Ground floor,	Req. No. : 2012/018792/07	Loading Status:	Delivery date: 10.07.2024
7560	117 Warwick Avenue, Durban	Vat Reg No: 4110261833		
VAT REG NO: 4760301343	4001	FAIRTRADE: FLO-ID 28503	Gross Weight : 45.473kg	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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					8					2,586.30	387.95	2,974.25

Nyatwo
Fzw 6o4 fs

LSC RANK - 18051
GRV No. 000836 DATE: 10/07/24
SHORTAGE:
CLAIM No 083691
RETURNS:
CLAIM No. X
No. OF CARTONS 4
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 31002684
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
Signed. DESPATCHED

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank: FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		

Bill to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	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: 11.07.2024 Customer Order Number: 0041103079 KWV Order Number: 119101579 Loading Status: Gross Weight : 5.155kg	Document Type: CREDIT NOTE Document No: 0044103263 Document Date: 11.07.2024 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					5					730.82	109.62	840.44

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0654

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 9	VEHICLE REG No: FZW 604 FS

CUSTOMER	

DATE RECEIVED	10.07.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PnP Workshop (KWV)					
2) Bug Blue		3			Short
3) ✓ Booster		2			41103079
4)					
5) Shoprite Warwick (KWV)					
6) Bug Blue		3			Short
7) ✓ Stag		2			41103049
8)					
PnP Workshop (Pernod)					
10) Jameson 50mL		1 PK			NOT ORDERED
11)					PR1149749O
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: Shann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR312

2024-07-10 18:12:40

LOAD SHEET Reference - LSID 9, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR WARWICK

Brief Description of Credit:

Principal Customer Code: CHLWAR

Doc. Date: 2024-07-08 **Doc. Ref:** 41103049 **GRV:** 000836 **Credit Type:** Part Credit **Invoice Amt:** R 2974.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W6	Short / Cross Pickin		3
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: 41103049 (2 Product Type) 5

11910578
12010527

Authorized by:________________________

[date]

SHOPRITE
group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 83631

Delivery Details	Supplier Details
Store Number: 18051	**Supplier:** 157588
Store Name: LSC RANK	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 10 Jul 2024	Town: VORNA VALLEY
Reference: 0041103049	Post Code: 1686
Document number: 8045940591	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	45.000 (PK	427.80	64.17	491.97
4	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	30.000 (PK	285.20	42.78	327.98
Total Gross Amount								819.95

Receiving Clerk Signature:	Driver Name: NYAWO
Employee number: 3100 2684	Driver signature:
	Vehicle Registration: FZW 604 FS