Bill to:	Ship-to:		
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLZUL Shoprite Liquorshop Mount Frere 19 Shoprite Supermarkets (Pty) Ltd Erf 400, Main Street Mount Frere, Eastern Cape	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: 05.07.2024 Customer Order Number: 1155699538 KWV Order Number: 110933422 Loading Status: Gross Weight : 108.300kg

Document Type: TAX INVOICE
Document No: 0041103051
Document Date: 10.07.2024
Delivery date: 10.07.2024
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	1.80		1,853.03	7,412.14	1,111.83	8,523.97
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
					22					13,746.77	2,062.02	15,808.79

LSW MOUNT FRERE 3 (019798)
GRN NO: 001538 DATE: 10/07/2024
SHORTAGE: RETURNS:
CLAIM GRN NO: 153831 GRN NO:
NO OF CARTONS:
CONTENT NOT CHECKED
RECEIVED BY: NOSIBONGILE
FULL SIGNATURE:
EMPLOYEE NO: 37017630
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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 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		
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLZUL Shoprite Liquorshop Mount Frere 19 Shoprite Supermarkets (Pty) Ltd Erf 400, Main Street Mount Frere, Eastern Cape	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: 0041103051 KWV Order Number: 119101582 Loading Status: Gross Weight : 4.124kg	Document Type: CREDIT NOTE Document No: 0044103264 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
					4					570.40	85.56	655.96

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 nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 153831

Delivery Details	**Supplier Details**
Store Number: 19798	**Supplier:** 157588
Store Name: LSW MOUNT FRERE 3	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 10 Jul 2024	Town: VORNA VALLEY
Reference: 0041103051	Post Code: 1686
Document number: 8137601654	
Created by: 31013740	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	3 (PK4)	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: ____________

Employee number: 31017680

Driver Name: MNDENI

Driver signature: ____________

Vehicle Registration: FRV 279 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47243

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

DRIVER NAME Malem

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6	VEHICLE REG No:	FBU 279 FS

CUSTOMER	

DATE RECEIVED	11/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Strongbow Red Berry	2				
2)					not ordered
3)					AS per Category
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: Alves DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0660

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

DRIVER NAME Mntambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6	VEHICLE REG No:	FBV 279 FS

CUSTOMER	

DATE RECEIVED	11/07/2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)	Strongbow Red Berries	2	Sagnell		Claim	not ordered
2)	Shoprite Mount		Hill			As per customer
3)	frere				In: 129387	
4)	Gordons 50 ml			Claim		
5)	shoprite Mount frere		Danic		48 bottle	no Stock
6)					In:	V0019994
7)						
8)	Bug Blue shooter			Claim		
9)	Shoprite Liq. Mount		KWV		15 In:	004103037
10)	frere					
11)						
12)	Bug Blue shooter			Claim		
13)	shoprite Liq mount		KWV		3 pks In:	004103051
14)	frere					
15)						
16)	Bug Blue shooter		KWV	Claim		
17)	shooter Liq Mount				75 pks	
18)	frere					
19)					In:	004103041
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: [signature] 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 - CR314

2024-07-11 08:40:49

LOAD SHEET Reference - LSID 6, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: CHLZUL

Doc. Date: 2024-07-08 **Doc. Ref:** 41103051 **GRV:** 0001538 **Credit Type:** Part Credit **Invoice Amt:** R 15808.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W6	Short / Cross Pickin		4

Total Number of Items to be credited on Decument Ref: 41103051 (1 Product Type) 4

11910582
12010531

Authorized by:____________________

[date]