


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLESH Shoprite Liquorshop Eshowe 17916 Shoprite Supermarkets (Pty) Ltd Shop G01, IShongwe Complex C/N of Hutchinson and Main Road, Es	 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: 17.07.2024 Customer Order Number: 1156576907 KWV Order Number: 110936344 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041105693 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1
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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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64	4.60		305.89	3,058.91	458.84	3,517.75
<div><div>Liquor Runner Durban DEBRIEF</div><div>LSC ESHOWE - 17916 GRV No. 000629 DATE: 22/07/24 SHORTAGE: + CLAIM No. + No. OF CARTONS: + CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No. 30981241 SIGNATURE INVALID UNLESS GRV No. IS QUOTED</div></div>												
					10					3,058.91	458.84	3,517.75

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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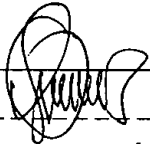

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 69931

Delivery Details	Supplier Details
Store Number: 17916	Supplier: 157588
Store Name: LSC ESHOWE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Jul 2024	Town: VORNA VALLEY
Reference: 0041105693	Post Code: 1686
Document number: 8137808778	
Created by: 30981271	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323025603	10864339	CUVEE ROSE PETILLANT ANABELLE 250ML	24 (PK2)	1 (PK2)	305.89	45.88	351.77
Total Gross Amount								351.77

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>30981271</u>	Driver signature: 
Vehicle Registration: <u>FRV 279 FS</u>	

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2922

2024-07-22 20:10:35

LOAD SHEET Reference - LSID 149, DATE Delivered - 2024-07-22

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

Reason for Credit: Wet Because of Leakage

Customer Name: SHOPRITE LIQUOR ESHOWE

Brief Description of Credit:

Principal Customer Code: CHLESH

Doc. Date: 2024-07-18 Doc. Ref: 41105693 GRV: 000699 Credit Type: Part Credit Invoice Amt: R 3517.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		5.6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: 41105693 (1 Product Type)

1

119101798
120101748

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0737

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>149</u>	VEHICLE REG No: <u>FRV 286 FJ</u>

CUSTOMER		DATE RECEIVED	<u>22-07-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shopte Eshone (KwV)</u>					
2) <u>ANNABELLE Cuvée Rose can</u>			<u>1</u>		<u>Case leaking</u>
3)					<u>Quality issue</u>
4)					<u>41105693</u>
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: <u>Sohan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____