

Bill 10 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	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE FLO-ID 28503	Customer Order Date: 24.10.2024 Customer Order Number: 1164166190 KWV Order Number: 110961864 Loading Status: Gross Weight : 103.281kg	Document Type: TAX INVOICE Document No: 0041130216 Document Date: 28.10.2024 Delivery date: 28.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	401.96			401.96	1,205.88	180.88	1,386.76
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	3	Not enough stock						
										6,442.01	966.30	7,408.31

LSC ESHOWE - 17916

GRV No. 000811 DATE: 28-10-2024

SHORTAGE: RETURNS:

CLAIM No. 81131 CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. 2852894

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 81131

Delivery Details

Store Number: 17916

Store Name: LSC ESHOWE

Division: Natal

Credit Request Date: 28 Oct 2024

Reference: 0041130216

Document number: 8139666057

Created by: 2852594

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	16007608002178	10826552	RUM ORIGINAL RED HEART 200ML	12 (PK1)	12.000 (PK	555.96	83.39	639.35
Total Gross Amount								639.35

Receiving Clerk Signature: _____

Driver Name: QINISO

Employee number: 2852594

Driver signature: _____

Vehicle Registration: FZW 625 FS

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM LABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLESH Shoprite Liquorshop Eshowe 17916 Shoprite Supermarkets (Pty) Ltd Shop G01, IShongwa Complex C/N of Hutchinson and Main Road, Es	 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: 29.10.2024 Customer Order Number: 0041130216 KWV Order Number: 119103511 Loading Status: Gross Weight : 5.450kg	Document Type: CREDIT NOTE Document No: 0044105202 Document Date: 29.10.2024 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
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
					1					555.96	83.39	639.35

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

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26477

2024-10-28 19:17:54

LOAD SHEET Reference - LSID 1539, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		M.M. SHEZI		
Reason for Credit: Short / Cross Picking			Customer Name: SHOPRITE LIQUOR ESHOWE		
Brief Description of Credit:					
Principal Customer Code: CHLESH					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-10-24	41130216	81131	Part Credit	R 7408.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026535	RED HEART RUM ORIGINAL 12X200(5)5 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41130216 (1 Product Type) 1

119103511
120103460

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1867

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

DRIVER NAME Stlezi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1539	VEHICLE REG No:	FZW625FS
CUSTOMER		DATE RECEIVED	28/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Slofate ESHOWP)					41130216
2) Red Heart Rum 200ml	1			Short	/cross Pickin
3)					
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____