Bill to:	Ship to:	KWV		
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLVIC Shoprite Liquorshop Newcastle 1795 Shoprite Supermarkets (Pty) Ltd Shop 24 Victoria Mall on Erven 155 447 & 448, 38-42 Scott St, Newcast 2940	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.11.2024 Customer Order Number: 1165814019 KWV Order Number: 110968358 Loading Status: Gross Weight : 79.426kg	Document Type: TAX INVOICE Document No: 0041135528 Document Date: 18.11.2024 Delivery date: 18.11.2024 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	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	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901033	700024885	Hooch Blast Apple 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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					15					3,653.83	548.07	4,201.90

LSC NEWCASTLE 01795
GRN No 000688 DATE: 19/11/24
SHORTAGE CLAIM No: 68831 RETURNS CLAIM No: —
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO: 1225830
SIGNATURE INVALID UNLESS GRN NUMBER 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:			
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLVIC Shoprite Liquorshop Newcastle 1795 Shoprite Supermarkets (Pty) Ltd Shop 24 Victoria Mall on Erven 155 447 & 448, 38-42 Scott St, Newcast 2940	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: 21.11.2024 Customer Order Number: 0041135528 KWV Order Number: 119104003 Loading Status: Gross Weight : 6.530kg	Document Type: CREDIT NOTE Document No: 0044105697 Document Date: 21.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					1					320.64	48.10	368.74

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

SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 68831

Delivery Details	Supplier Details
Store Number: 17958	**Supplier:** 157588
Store Name: LSC NEWCASTLE	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 19 Nov 2024	Town: VORNA VALLEY
Reference: 0041135528	Post Code: 1686
Document number: 8049375458	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323025634	10908805	CUVEE BLANCHE ANNABELLE 250ML CAN	24 (PK2)	24.000 (PK	320.64	48.10	368.74
Total Gross Amount								368.74

Receiving Clerk Signature: ________________

Employee number: 2522244

Driver Name: ZUNGU

Driver signature: ________________________

Vehicle Registration: HXD 195 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52244

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1851	VEHICLE REG No:	HXD 195 R

CUSTOMER		DATE RECEIVED	~~18/11~~ 20/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full invoice Returned		The	customer	reject	late
2)		order			41134775
3)					
4) wellington VO 12x1L	1			over	stock
5) Russian bear 750ml		10	Customer	rejected	
6)			because	of	damaged
7)			stock		
8) Deadmensfinger Cubacan	1			NOT	ordered
9)					
10) Full invoice returned			This	order was	on the
11)			~~wor~~ wrong		Rute 1882977
12)					
13) Honor VS	1			uplift	
14)					
15) Annabelle Cuvee Blnc can	1			Cross	Pick
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 16 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1989

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1851	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	21/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Wellington VO (12x1000L)	1				Customer reject because of
2)					damaged lids 94010099
3)					
4) Russian Bear (12x750ml)	1				The Customer was short
5)					deliver because one case
6)					had broken bottle(94010097)
7)					
8) Deadman's Finger Cuba 440ml	1				The Customer reject because
9)					of wrong stock (1883262)
10)					
11) Full Invoice Returned					The stock was sent on
12)					a wrong Rout(1882977)
13)					
14) Anabelle Coffee Blue (250ml)	1				Short delivere because of
15)					Cross Pick 41135528
16)					
17) Full Invoice returned					They Reject the Stock because
18)					of late delivery 41134775
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32730   2024-11-21 02:45:30

LOAD SHEET Reference - LSID 1851, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: **Short / Cross Picking**

Customer Name: **SHOPRITE LIQUORSHOP NEW**

Brief Description of Credit:

Principal Customer Code: **CHLVIC**

Doc. Date: 2024-11-14 **Doc. Ref:** 41135528 **GRV:** 000688 **Credit Type:** Part Credit **Invoice Amt:** R 4201.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41135528 (1 Product Type) 1

119104003
12010395

Authorized by:________________________
[date]