Bill to:	Ship to:		Customer Order Date:	Document Type:
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO 4760301343	CHLZIN Shoprite Liquorshop Jozini 17982 Shoprite Supermarkets (Pty) Ltd Shop 2 Remainder of Portion 7 Mabuya Mall (Of 6) 132 Main Road,	KWV 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	14.11.2024 Customer Order Number: 1165813770 KWV Order Number: 110968374 Loading Status: Gross Weight : 48.916kg	TAX INVOICE Document No: 0041135531 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.35	983.95
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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	1.0	401.96			401.96	401.96	60.29	462.25
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					10					2,218.25	332.74	2,550.99

Liquor Runner Durban
Signed

LSC JOZINI (17982)
GRV No: 601 DATE: 18/11/24
SHORTAGE — RETURNS: —
CLAIM No CLAIM No
No OF CARTONS 5031
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 30629909
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:		Customer Order Date: 19.11.2024	Document Type: CREDIT NOTE
SUPERMARK	CHLZIN	KWV ESTABLISHED 1918	Customer Order Number: 0041135531	Document No: 0044105626
SHOPRITE SUPERMARKETS (PTY) LT	Shoprite Liquorshop Jozini 17982	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 119103930	Document Date: 19.11.2024
CORNER WILLIAM DABBS	Shoprite Supermarkets (Pty) Ltd	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date:
OLD PAARL ROADS, BRACKENFELL	Shop 2 Remainder of Portion 7	Telephone: 021 - 8073911		
7560	Mabuya Mall (Of 6) 132 Main Road,	Reg. No. : 2012/018792/07		
VAT REG NO: 4760301343		Vat Reg No: 4110261833		
		FAIRTRADE: FLO-ID 28503	Gross Weight : 11.400kg	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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

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

SHOPRITE group of companies

SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 60131

Delivery Details	**Supplier Details**
Store Number: 17982	**Supplier:** 157588
Store Name: LSC JOZINI 2	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 18 Nov 2024	Town: VORNA VALLEY
Reference: 0041135531	Post Code: 1686
Document number: 8140091209	
Created by: 762571	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	24.000 (PK	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature: ____________

Employee number: 30629660

Driver Name: KHANYISANI

Driver signature: ____________

Vehicle Registration: FZW 625 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52290

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1852	VEHICLE REG No:	FZN 625 FS

CUSTOMER	

DATE RECEIVED	18/1/[illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hansa ~~[illegible]~~ Pilsener Can 440ml	1				[illegible]
2) Hansa [illegible] Can 440ml	1			[illegible]	
3)					
4)					
5) [illegible] NRB 330			1	[illegible]	[illegible]
6) [illegible] dark Cream 440ml			1	[illegible]	[illegible]
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [illegible] DRIVER: Khanyisani

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1966

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1752	VEHICLE REG No:	FZW 625 F[illegible]

CUSTOMER	

DATE RECEIVED	12/1/[illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hunters [illegible] Can 440ml	1		Cross	pick on	Invt 4113
2) Hunters [illegible] Apple Can 440ml	1		Cross	pick on	Invt 4113
3)					
4) Savanna Dark Cherry 440ml			1 Damage	on	[illegible] (Transit 1777236
5)					
6)					
7) [illegible] 440ml			1 Damage	on	Transit in [illegible]
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: [illegible] 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

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

REQUEST FOR CREDIT - CR32733   2024-11-19 02:27:30

LOAD SHEET Reference - LSID 1852, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR JOZINI

Brief Description of Credit:

Principal Customer Code: CHLZIN

Doc. Date: 2024-11-14 **Doc. Ref:** 41135531 **GRV:** 601 **Credit Type:** Part Credit **Invoice Amt:** R 2550.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41135531 (1 Product Type)   1

11910393O
12010387

Authorized by:______________________

[date]