

Bill to:  
**SUPERMARK**  
 SHOPRITE SUPERMARKETS (PTY) LT  
 CORNER WILLIAM DABBS  
 OLD PAARL ROADS, BRACKENFELL  
 7560  
 VAT REG NO: 4750301343

Ship to:  
**CHLEND**  
 SHOPRITE LIQUORSHOP EDENDALE 18166  
 Shoprite Supermarkets (Pty) Ltd  
 SHOP14 EDENDALE CROSSING, 20 SELBY  
 PLESSES LAER, EDENDALE, PIETERMARI  
 3201

**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:  
 1166386561  
 KWV Order Number:  
 110970529  
 Loading Status:  
 Gross Weight : 52.976kg

Document Type:  
 TAX INVOICE  
 (COPY)  
 Document No: 0041139022  
 Document Date: 28.11.2024  
 Delivery date: 28.11.2024  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					11					2,778.92	416.84	3,195.76

*MVAWO*  
*ABB 2562R*  


**SHOPRITE LIQUORSHOP EDENDALE 2 (018166)**  
 GRN No. 001011 DATE 12/2024  
 SHORTAGE: 2 RETURNS: -  
 CLAIM No. 101131 CLAIM No.: -  
 No. OF CARTONS:  
**CONTENTS NO CHECKED**  
 RECEIVED BY:   
 FULL SIGNATURE:  
 EMPLOYEE No: 81024913  
 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  
 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 next 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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**SUPERMARK**  
 SHOPRITE SUPERMARKETS (PTY) LT  
 CORNER WILLIAM DABBS  
 OLD PAARL ROADS, BRACKENFELL  
 7560  
 VAT REG NO: 4760301343

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 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

**Customer Order Date:**  
 13.12.2024  
**Customer Order Number:**  
 0041139022  
**KWV Order Number:**  
 119104478  
**Loading Status:**  
 Gross Weight : 21.359kg

**Document Type:**  
 CREDIT NOTE  
**Document No:** 0044106175  
**Document Date:** 13.12.2024  
**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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										839.34	125.90	965.24

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:  
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 Date:

**Depot Signature**  
 For Receipt from Customer  
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**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



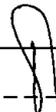
**SHOPRITE SUPERMARKETS (PTY) LTD**

**Credit Request**

**Shortage GRN 101131**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 18166 <b>Store Name:</b> LSR EDENDALE 2 <b>Division:</b> Natal <b>Credit Request Date:</b> 12 Dec 2024 <b>Reference:</b> 0041139022 <b>Document number:</b> 8140582246 <b>Created by:</b> 31631223	<b>Supplier:</b> 157588 <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD <b>Address:</b> 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
3	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK)	470.58	70.59	541.17
5	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	1 (PK2)	368.76	55.31	424.07
Total Gross Amount								965.24

Receiving Clerk Signature: 	Driver Name: <u>NYAWO</u>
Employee number: <u>20980283</u>	Driver signature: _____
	Vehicle Registration: <u>HBB28ZFS</u>

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 53578

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2291

VEHICLE REG No:

HBB 282 FJ

CUSTOMER:

DATE RECEIVED

R/12/2

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ROYAL FLUSH (12x750ml)	1				
2) ROYAL FLUSH Amber (12x750ml)	1				
3)					
4) MIXED TRAY		1			
5)					NOT ORDERED
6) TIPO TINTO CAN (24x440)	3				
7) TIPO TINTO RR (24x275)	1				
8)					
9) Full INVOICE returned					
10)					
11)					R.D
12)					41143027
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: NYAWO

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR36440**

**2024-12-13 07:45:38**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker**

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

**Customer Name: SHOPRITE LIQUOR EDENDALE**

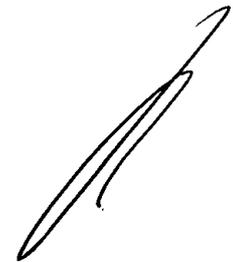
**Brief Description of Credit:**

**Principal Customer Code: CHLEND**

**Doc. Date: 2024-11-26    Doc. Ref: 41139022                      GRV: 001011                      Credit Type: Part Credit    Invoice Amt: R 3195.76**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026268	ANNABELLE NON-ALC CUV BL 6X750(5) SLOC	CS		W6	Short / Cross Pickin		1
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W6	Short / Cross Pickin		1
<b>Total Number of Items to be credited on Document Ref: 41139022 (2 Product Type)</b>							<b>2</b>

119104478  
120104427



**Authorized by: \_\_\_\_\_**

**[date]**