

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLUBA SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935	 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: 05.12.2024 Customer Order Number: 1167553831 KWV Order Number: 110974736 Loading Status: Gross Weight : 69.482kg	Document Type: TAX INVOICE Document No: 0041142066 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	5.40		775.96	1,551.93	232.79	1,784.72
901362	700025401	Hooch Howler, Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
										4,172.80	625.92	4,798.72

LS MTUBA MALL (20816)
RECEIVING DOCUMENT - FLOW:

Date: _____

Inbound Del. No.: _____

Receiving No. _____

SSR No. _____

Driver Name: _____

Truck Reg No. _____

CANCELLED
NOT FOR MTUBA MALL

LSC MTUBATUBA (18001)

GRV No: 087031 DATE: 9/12/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE: _____

EMPLOYEE NO: _____

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
---	--	---	--	---

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLUBA SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935	 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: 10.12.2024 Customer Order Number: 0041142066 KWV Order Number: 119104390 Loading Status: Gross Weight : 24.942kg	Document Type: CREDIT NOTE Document No: 0044106086 Document Date: 10.12.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
					2					1,883.35	282.50	2,165.85

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---



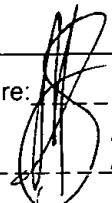
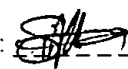
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 87431

Delivery Details	Supplier Details
Store Number: 18001	Supplier: 157588
Store Name: LSC MTHUBATHUBA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 09 Dec 2024	Town: VORNA VALLEY
Reference: 0041142066	Post Code: 1686
Document number: 8050008196	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009600220024	10130444	LIQUEUR CREAM WILD AFRICAN 750ML	12 (PK1)	12.000 (PK	1,330.72	199.61	1,530.33
3	6002323024255	10856212	LIQUEUR HOOCH HOWLER 750ML, BLK CURRENT	6 (PK1)	6.000 (PK	552.63	82.89	635.52
Total Gross Amount								2,165.85

Receiving Clerk Signature: 	Driver Name: NYAWO
Employee number: 2928467	Driver signature: 
	Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53551

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

DRIVER NAME NIAVO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG NO: T HBB 282 FS

LOAD SHEET No: 2226

DATE RECEIVED 09/12/20

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream 750ml	1				NOT ordered
2) Hooch Houtle B/CURRENT (50)	1				NOT ordered
3)					
4) NATURAL SWEET Red 1L	3				NOT ordered
5)					NOT ordered
6) Seret Tunnel GBSAVU/ml	1				
7)					
8)					41142118
9) Full INVOICE RETURNED					41142117
10) Full INVOICE RETURNED					1890554
11) Full INVOICE RETURNED					
12)					
13) S/Bow Redberry CAN 440ml	13			30/11/24	UPLIFTMENT L4058710E
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

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 - CR40282

2024-12-10 03:31:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR LSC MTHU

Principal Customer Code: CHLUBA

Doc. Date: 2024-12-05 Doc. Ref: 41142066 GRV: 087431 Credit Type: Part Credit Invoice Amt: R 4798.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025401	HOOCH HOWLER BLACKCURRANT6X750(S)N/T L	CS	W2		Not Ordered / Dupl		1
700026281	WILD AFR CR 17% 12X750(S) N/T LOC	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41142066 (2 Product Type) 2

119106390

120106339

Authorized by: _____

[date]