Bill to:	Ship-to:			
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLUBA SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935	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: 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 Liquer 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
					6					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 MTUBAMALL

LSC MTUBATUBA (18001)
GRV No: 087031 DATE: 9/12/24
SHORTAGE RETURNS
CLAIM No CLAIM No
NO OF CARTONS
CONTENTS NOT CHECKED
RECIEVED 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	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:	Document Type:
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLUBA SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935	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	10.12.2024 Customer Order Number: 0041142066 KWV Order Number: 119104390 Loading Status: Gross Weight : 24.942kg	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	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 group of companies

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: ____________

Employee number: 298467

Driver Name: NYAWO

Driver signature: ____________

Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 53551

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: THBB 282FS
LOAD SHEET No: 2226	DATE RECEIVED 09/12/24
CUSTOMER	

UPLIFTNOTE

B.B

DESCRIPTION	RECEIVED Cases	RECEIVED Units	~~Cases Received Damaged~~	Units Received Damaged	REMARKS INV. NO.
				NOT Ordered	
1) Wild Africa Cream 750ml	1			NOT Ordered	
2) Hooch Howle B/current (750)	1				
3)				NOT Ordered	
4) NATURAL SWT Red 1L	3				
5)				NOT Ordered	
6) Secret Tunnel Cabsauv/mel	1				
7)					
8)					41142118
9) Full INVOICE RETURNED					41142117
10) Full INVOICE RETURNED					1890554
11) Full INVOICE RETURNED					
12)					UPLIFTMENT
13) S/Bow Redberry CAN 440ml	13		30/11/24		L40587IOE
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: Sbusiso DRIVER: ______

PAGE; ______ PAGE; ______

TIME COMPLETED: ______

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 - 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

Customer Name: SHOPRITE LIQUOR LSC MTHU

Brief Description of Credit:

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 Decument Ref: 41142066 (2 Product Type) 2

REQUEST FOR CREDIT

11910U390
12010U339

Authorized by:____________________

[date]