Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLEND SHOPRITE LIQUORSHOP EDENDALE 18166 Shoprite Supermarkets (Pty) Ltd SHOP14 EDENDALE CROSSING, 20 SELBY PLESSES LAER, EDENDALE, PIETERMARI 3201	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	05.12.2024 Customer Order Number: 1167599492 KWV Order Number: 110974958 Loading Status: Gross Weight : 17.405kg	TAX INVOICE (COPY) Document No: 0041143041 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					17					2,424.20	363.63	2,787.83

SHOPRITE LIQUORSHOP EDENDALE 2 (018168)
GRN No. 001013 DATE 12.12.24
SHORTAGE: RETURNS:
CLAIM No. 101381 CLAIM No.:
No. OF CARTONS:
CONTENTS NO CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 30124893
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	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	13.12.2024 Customer Order Number: 0041143041 KWV Order Number: 119104482 Loading Status: Gross Weight : 4.124kg	CREDIT NOTE Document No: 0044106178 Document Date: 13.12.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
					4					570.40	85.56	655.96

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 101331

Delivery Details	Supplier Details
Store Number: 18166	**Supplier:** 157588
Store Name: LSR EDENDALE 2	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 12 Dec 2024	Town: VORNA VALLEY
Reference: 0041143041	Post Code: 1686
Document number: 8140582228	
Created by: 31631223	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	4 (PK4)	570.40	85.56	655.96
Total Gross Amount								655.96

Receiving Clerk Signature: ______________ Driver Name: NYAWO

Employee number: 30980282 Driver signature: ______________

Vehicle Registration: HBB28ZFS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 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 FS
CUSTOMER		DATE RECEIVED	2/12/2

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	UPLIFTNOTE REMARKS INV. NO.
1) Royal Flush (12x750ml)	1				
2) Royal Flush Amber (12x750ml)	1				
3)					
4) Mixed Tray					
5)		1	Not	Ordered	
6) Tipo Tinto Can (24x440)	3				
7) Tipo Tinto RR (24x275)	1				
8)					
9) Full invoice returned					
10)			R1		41143027
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Nyawo

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 - CR41730 2024-12-13 07:58:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: CHLEND

Customer Name: SHOPRITE LIQUOR EDENDALE

Doc. Date: 2024-12-10 **Doc. Ref:** 41143041 **GRV:** 001013 **Credit Type:** Part Credit **Invoice Amt:** R 2787.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		4

Total Number of Items to be credited on Decument Ref: 41143041 (1 Product Type) 4

REQUEST FOR CREDIT

11910482
12010431

Authorized by:____________________

[date]