
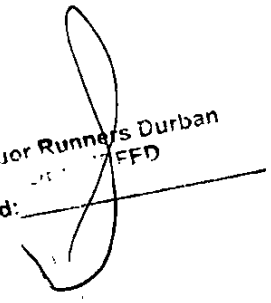


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLTAD SHOPRITE LIQUORSHOP KOKSTAD 18182 Shoprite Supermarkets (Pty) Ltd SHOP 28 43 HOPE STREET KOKSTAD	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.12.2024 Customer Order Number: 1167506698 KWV Order Number: 110974565 Loading Status: Gross Weight : 73.840kg	Document Type: TAX INVOICE Document No: 0041143532 Document Date: 13.12.2024 Delivery date: 13.12.2024 Page: 1 of 1
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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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
										3,174.52	476.18	3,650.70

Liquor Runners Durban
Signed: 

LSR KOKSTAD 2 (0718182)
GRN NO: 86031
DATE: 13/12/24
SHORTAGE:
RETURNS:
CLAIM GRN NO:
GRN NO:
NO OF CARTONS:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO: 30128750
CONTENT NOT CHECKED
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 nxt 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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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					1					1,330.72	199.61	1,530.33

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SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 86031

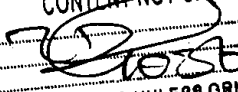
Delivery Details	Supplier Details
Store Number: 18182	Supplier: 157588
Store Name: LSR KOKSTAD 2	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 13 Dec 2024	Town: VORNA VALLEY
Reference: 0041143532	Post Code: 1686
Document number: 8050176089	
Created by: PIAPPLR3P	


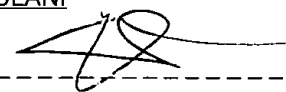
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323023746	10793140	LIQUEUR CREAM CHOC WILD AFRICA 750ML	12 (PK1)	12.000 (PK)	1,330.72	199.61	1,530.33
Total Gross Amount								1,530.33

LSR KOKSTAD 2 (018182)

GRN NO: _____ DATE: _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM GRN NO: _____ GRN NO: _____
 NO OF CARTONS: _____

CONTENT NOT CHECKED

RECEIVED BY: 
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Receiving Clerk Signature: 	Driver Name: <u>THULANI</u>
Employee number: <u>10368143</u>	Driver signature: 
Vehicle Registration: <u>BL 61 LNZN</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54837

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

DRIVER NAME PRADIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2320</u>	VEHICLE REG No:	<u>BL 61 LN ZN</u>
CUSTOMER		DATE RECEIVED	<u>18/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pineapple Sky Vodka		2			Client reject the stock and it came back but not in full
2) Sky Raspberry		2			
3) Sky Passionfruit		3			
4) Sky Peach		3			
5)					
6) Bisquit VS	1				
7) Sky Vodka STD	1				
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: <u>Sibusiso</u>	DRIVER: <u>THULANI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2727

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

DRIVER NAME DEVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2320	VEHICLE REG No:	BL 61 LN ZN
CUSTOMER		DATE RECEIVED	18/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice returned					TOPS SPAR FORSTAD INV 4359
2)					Client reject
3)					
4) Wild Africa Cream (12x750ml)	1				Customer reject but the stock is not back at the W/H so D/C was issued done
5)					
6)					
7)					
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: <u>Stusio</u>	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42302

2024-12-18 21:14:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: CHLTAD

Doc. Date: 2024-12-11 **Doc. Ref:** 41143532 **GRV:** 000860 **Credit Type:** Part Credit **Invoice Amt:** R 3650.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026282	WILD AFR CR 15% CHOC 12X750(S) N/T LOC	CS		Wb	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41143532 (1 Product Type)

119104603
120104552

Authorized by: _____

[date]