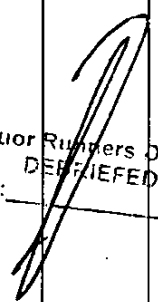


Bill to: SUPERMARKET SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABES OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973	 ESTABLISHED 1918 Warshay 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: 20.12.2024 Customer Order Number: 1168858624 KWV Order Number: 110979709 Loading Status: Gross Weight : 35.383kg	Document Type: TAX INVOICE Document No: 0041147139 Document Date: 30.12.2024 Delivery date: 30.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.01	155.00	8.00		142.60	2,139.00	-320.85	2,459.85
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
LSF MANGUZI (18433) GRV No: 000813 DATE: 30/12/24 SHORTAGE RETURNS - CLAIM No: 81331 CLAIM No: - No OF CARTONS: - CONTENTS NOT CHECKED RECIEVED BY: Zinhle FULL SIGNATURE: 310285 EMPLOYEE No: 310285 SIGNATURE INVALID UNLESS GRN No IS QUOTED					17					3,080.16	462.02	3,542.18

Liquor Runners Durban
DELIVERED
Signed: 

LSC MANGUZI (17940)
RECEIVING DOCUMENT FLOW

DATE	
INBOUND DEL NO	
RECEIVING NO	
SSR NO	
DRIVER NAME	
TRUCK REG NO	

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

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABES OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973	 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: 31.12.2024 Customer Order Number: 0041147139 KWV Order Number: 119104819 Loading Status: Gross Weight : 19.918kg	Document Type: CREDIT NOTE Document No: 0044106514 Document Date: 31.12.2024 Delivery date: Page: 1 of 1
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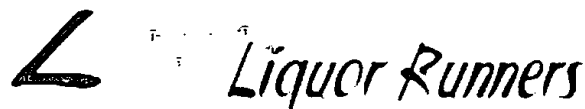
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
					2					941.16	141.17	1,082.33

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
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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 - CR47062

2024-12-31 07:48:18

LOAD SHEET Reference - LSID 2588, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBG	PRO 6016	8			
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE LIQUOR MANGUZI	
Brief Description of Credit:					
Principal Customer Code: CHLGUZ					

Doc. Date: 2024-12-24 Doc. Ref: 41147139 GRV: 000873 Credit Type: Part Credit Invoice Amt: R 3542.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS		W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41147139 (1 Product Type) 2

119104819

120104768

Authorized by: _____
[date]



SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 87331

Delivery Details

Store Number: 17940

Store Name: LSC MANGUZI

Division: Natal

Credit Request Date: 30 Dec 2024

Reference: 0041147139

Document number: 8140905888

Created by: 05451477

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: 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
2	6002323023579	10762744	CUVEE ROSE NON-ALC ANNABELLE 750ML	6 (PK1)	12.000 (PK	941.16	141.17	1,082.33
Total Gross Amount								1,082.33

Receiving Clerk Signature: 310289

Driver Name: QINISO

Employee number: 310289

Driver signature: [Signature]

Vehicle Registration: LH 18WB GP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2868

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

DRIVER NAME Giniso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2588</u>	VEHICLE REG No: <u>LH 18 WP GP</u>

CUSTOMER	DATE RECEIVED <u>31-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMURITS Manguji (Kw)</u>					
2) <u>ANNABELLE CIVIL ROSE JAR</u>	<u>2</u>				<u>SHORT DEL</u>
3)					<u>NOT RETURNED</u>
4)					<u>41107139</u>
5)					<u>D/C</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____