Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 20.12.2024	Document Type: TAX INVOICE
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABES OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973	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 Number: 1168858624 KWV Order Number: 110979709 Loading Status: Gross Weight : 35.383kg	Document No: 0041147139 Document Date: 30.12.2024 Delivery date: 30.12.2024 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	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	15.0	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
					17					3,080.16	462.02	3,542.18

LSF MANGUZI (18433)
GRV No: 000813 DATE: 30/12/24
SHORTAGE CLAIM No 87331 RETURNS —
CLAIM No
No OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY: Zinhle
FULL SIGNATURE:
EMPLOYEE No: 810285
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
DEBRIEFED
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	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:			
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	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

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
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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 - 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
LH18WBGP	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 Pickin		2

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

119104819
12010468

Authorized by:________________________

[date]

SHOPRITE

SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 87331

Delivery Details	Supplier Details
Store Number: 17940	**Supplier:** 157588
Store Name: LSC MANGUZI	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 30 Dec 2024	Town: VORNA VALLEY
Reference: 0041147139	Post Code: 1686
Document number: 8140905888	
Created by: 05451477	

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: 31012892	Driver Name: QINISO
Employee number: 31012892	Driver signature:
	Vehicle Registration: LH 18WB GP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	2588	VEHICLE REG No:	LH 18 WP GP

CUSTOMER		DATE RECEIVED	31-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHOPRITE Mangu	(Kay)				
2) ANNABELLE Cives Rose Wine	2				SHORT Del
3)					NOT Returned
4)					4110 7139
5)					D/C
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: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ________ PAGE; ________