

Bill to:  
**SUPERMARK**  
 SHOPRITE SUPERMARKETS (PTY) LT  
 CORNER WILLIAM DABBS  
 OLD PAARL ROADS, BRACKENFELL  
 7560  
 VAT REG NO: 4760301343

Ship-to:  
**CHLUMG**  
 Shoprite Liquorshop Umgeni 18069  
 Shoprite Supermarkets (Pty) Ltd  
 Shop 2 Joshua Door centre, 125 Umg  
 Greyville, Durban  
 4001

**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:  
 30.12.2024  
 Customer Order Number:  
 1169486429  
 KWV Order Number:  
 110981567  
 Loading Status:  
 Gross Weight : 36.602kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149264  
 Document Date: 08.01.2025  
 Delivery date: 08.01.2025  
 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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
										2,946.64	442.00	3,388.64

**UMGENI LSC - 018069**  
 GRV No: 001152 DATE: 08-01-25  
 SHORTAGE: RETURNS:  
 CLAIM No: 115231 CLAIM No:  
 No. OF CARTONS: 3  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NO: 30981616  
 SIGNATURE INVALID UNLESS GRV 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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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 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:  
 09.01.2025  
 Customer Order Number:  
 0041149264  
 KWV Order Number:  
 119105039  
 Loading Status:  
 Gross Weight : 17.270kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044106733  
 Document Date: 09.01.2025  
 Delivery date:  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
										1,330.72	199.61	1,530.33

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:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655



SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 115231

Delivery Details	Supplier Details
Store Number: 18069	Supplier: 157588
Store Name: LSC UMGENI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 08 Jan 2025	Town: VORNA VALLEY
Reference: 0041149264	Post Code: 1686
Document number: 8050826171	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323024453	10806395	LIQUEUR CAFE LATTE WILD AFRICA 750ML BOT	12 (PK1)	12.000 (PK	1,330.72	199.61	1,530.33
Total Gross Amount								1,530.33

Receiving Clerk Signature: 	Driver Name: PHILANI
Employee number: 309844	Driver signature: 
Vehicle Registration: FZW598FS	

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49432**

2025-01-08 19:50:57

LOAD SHEET Reference - LSID 2728, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR LSC UMGE

Brief Description of Credit:

Principal Customer Code: CHLUMG

Doc. Date: 2025-01-06 Doc. Ref: 41149264 GRV: 001152 Credit Type: Part Credit Invoice Amt: R 3388.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026457	WILD AFR CAFFE LATTE 15% 12X750(S)2 LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41149264 (1 Product Type)

119105039  
120104986

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 2948

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

DRIVER NAME Philoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2728	VEHICLE REG No: F2W 598 FS

CUSTOMER		DATE RECEIVED	08/01/25
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream (12x750ml)	1		NO STOCK in the W/H		
2)					41149264
3) Original Ice P/colada Pouch (300ml)	1		Was not picked		1900047
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>S. BUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____