

Bill to: SUPERMAHK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLUBA SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935	 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: 09.01.2025 Customer Order Number: 1170238414 KWV Order Number: 110983642 Loading Status: Gross Weight : 60.856kg	Document Type: TAX INVOICE Document No: 0041150202 Document Date: 13.01.2025 Delivery date: 13.01.2025 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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
										3,700.32	555.05	4,255.37

Khanyisani
HB 282 FS

Liquor Runners Durban
DEBRIEFED
Signed: _____

LSC MTUBATHUBA (18001)	
GRV No: 000739	DATE: 13/01/25
SHORTAGE	RETURNS
CLAIM No	CLAIM No
No OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: _____	
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 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					1,330.72	199.61	1,530.33
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2979

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

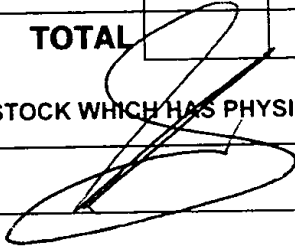
DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2784</u>	VEHICLE REG No: <u>HBB 282 FS</u>	
CUSTOMER		DATE RECEIVED <u>13-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City St Lucia (Halewood)</u>					
2) <u>Belgravia Dry Lemon 440</u>	<u>5</u>				<u>SHORT Delivered</u>
3)					<u>INVOICED FOR</u>
4)					<u>11 cases only</u>
5)					<u>FIVE PICKED</u>
6)					<u>H001900750.</u>
7)					
8) <u>Jack Morrison (KVV)</u>					
9) <u>WILD AFRICA Caffe Latte</u>		<u>6</u>			<u>NOT Picked</u>
10)					<u>last say No Stock</u>
11)					<u>LH150209.</u>
12)					
13) <u>Staple Mfubatuba (KVV)</u>					
14) <u>WILD AFRICA Caffe Latte</u>	<u>1</u>				<u>NOT Picked</u>
15)					<u>last say No Stock</u>
16)					<u>LH150202.</u>
17) <u>Staple Mfubatuba (SHP)</u>					
18) <u>Kix Rose NRB</u>	<u>50</u>				<u>over Stocked</u>
19)					<u>IN 158243 SH</u>
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: _____

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 - CR50506 2025-01-14 06:03:43

LOAD SHEET Reference - LSID 2784, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:			Customer Name: SHOPRITE LIQUOR LSC MTHU		
Principal Customer Code: CHLUBA					

Doc. Date: 2025-01-09 Doc. Ref: 41150202 GRV: 000939 Credit Type: Part Credit Invoice Amt: R 4255.37

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

Total Number of Items to be credited on Document Ref: 41150202 (1 Product Type)

1

119105107

120105054

Authorized by: _____

[date]



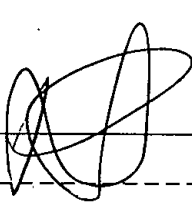
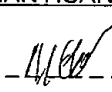
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 93931

Delivery Details	Supplier Details
Store Number: 18001	Supplier: 157588
Store Name: LSC MTHUBATHUBA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 13 Jan 2025	Town: VORNA VALLEY
Reference: 0041150202	Post Code: 1686
Document number: 8050926039	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	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: <u>KHANYISANI</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>HBB282FS</u>	