

<b>Bill to:</b> <b>SUPERMARKET</b> SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship to:</b> <b>CHLCAM</b> Shoprite Liquorshop Pinetown 18043 SHOPRITE SUPERMARKETS (PTY) LTD Shop 2 Cambridge Liquors Pinetown 5 Hill Street 3600	 <b>KWV</b> 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	<b>Customer Order Date:</b> 13.01.2025 <b>Customer Order Number:</b> 1170477036 <b>KWV Order Number:</b> 110984374 <b>Loading Status:</b>  <b>Gross Weight :</b> 70.055kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041150679 <b>Document Date:</b> 15.01.2025 <b>Delivery date:</b> 15.01.2025 <b>Page:</b> 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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock							

**SCF PINETOWN (8548)**  
 GRV No 000963 Date 15/01/25  
 SHORTAGE: \_\_\_\_\_ RETURN'S \_\_\_\_\_  
 CLAIM NO 96331 CLAIM NO \_\_\_\_\_  
 NO OF CARTONS \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. 31010318  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LIQUOR RUNNER DURBAN  
 DESTROYED  
 DATE: [Signature]  
 TIME: \_\_\_\_\_

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship to:</b> CHLCAM Shoprite Liquorshop Pinetown 18043 SHOPRITE SUPERMARKETS (PTY) LTD Shop 2 Cambridge Liquors Pinetown 5 Hill Street 3600	 <b>KWV</b> 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: 16.01.2025 Customer Order Number: 0041150679 KWV Order Number: 119105154 Loading Status:  Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044106850 Document Date: 16-01-2025 Delivery date: Page 1 of 1
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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	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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**REQUEST FOR CREDIT - CR51010**

**2025-01-15 18:34:35**

LOAD SHEET Reference - LSID 2809, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

**Reason for Credit:** Customer Not Scanning

**Customer Name:** SHOPRITE LIQUOR SCF PINET

**Brief Description of Credit:**

**Principal Customer Code:** CHLCAM

**Doc. Date:** 2025-01-13 **Doc. Ref:** 41150679 **GRV:** 000963 **Credit Type:** Part Credit **Invoice Amt:** R 5997.2

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700026551	ANNABELLE NON-ALC CUV ROSE 6X750 NT LOC	CS		CN	Customer Not Scan		1

**Total Number of Items to be credited on Document Ref:** 41150679 (1 Product Type) 1

119105154  
120105101

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





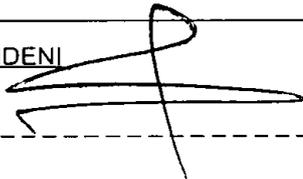
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 96331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 18043	Supplier: 157588
Store Name: LSC PINETOWN 2	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 15 Jan 2025	Town: VORNA VALLEY
Reference: 0041150679	Post Code: 1686
Document number: 8051015421	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323023579	10762744	CUVEE ROSE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK	470.58	70.59	541.17
Total Gross Amount								541.17

Receiving Clerk Signature: 	Driver Name: MNDENI
Employee number: 31010318	Driver signature: 
	Vehicle Registration: FRV 279 FS

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2999

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

DRIVER NAME Mnteni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2809</u>	VEHICLE REG No:	<u>FRV 279</u>

CUSTOMER		DATE RECEIVED	<u>13-01-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>xchoprite Liq, Pinetown</u>					
2)					<u>4150679</u>
3) <u>Annabelle Rose non-</u>	<u>1</u>	<u>(kwv)</u>			<u>not scanning</u>
4) <u>Alcoholic bx 750</u>					✓
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 3</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Da</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____