

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

Ship to:  
**CHLRIT**  
 Shoprite L/S Pietermaritzburg18035  
 Shoprite Supermarkets (Pty) Ltd  
 420 Pietermaritz St  
 Pietermaritzburg  
 3201

**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:  
 14.01.2025  
 Customer Order Number:  
 1170574176  
 KWV Order Number:  
 110984844  
 Loading Status:  
 Gross Weight : 24.514kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150910  
 Document Date: 16.01.2025  
 Delivery date: 16.01.2025  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
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	Not enough stock						

*System down*

*Khanyiseni*  
 RECEIVING DOCUMENT FLOW: 6215 FS

Date: 18/01/25  
 Inbound Del. No.:  
 Receiving No.:  
 SSR No.:  
 Driver Name: *Khanyiseni*  
 Truck Reg. No.: *F2W 625 FS*

SR SYMONS STREET (0616)  
 RECEIVING DOCUMENT FLOW

Date:  
 Inbound Del. No.:  
 Receiving No.:  
 SSR No.:  
 Driver Name:  
 Truck Reg. No.:

DUP - Duplicated Order    ISO - 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 next 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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<b>Bill to:</b> <b>SUPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship to:</b> <b>CHLRIT</b> Shoprite L/S Pietermaritzburg18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritz St Pietermaritzburg 3201	 <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> 20.12.2024 <b>Customer Order Number:</b> 0041150910 <b>KWV Order Number:</b> 119105205 <b>Loading Status:</b>  <b>Gross Weight :</b> 24.514kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044106906 <b>Document Date:</b> 20.01.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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					5					1,722.92	258.44	1,981.36

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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**REQUEST FOR CREDIT - CR51320 2025-01-20 11:06:23**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker**

**Reason for Credit:**                      Client Returned

**Customer Name:** SHOPRITE LIQUOR LSC PIETE

**Brief Description of Credit:**

**Principal Customer Code:** CHLRIT

**Doc. Date:** 2025-01-14    **Doc. Ref:** 41150910    **GRV:** RIF    **Credit Type:** Credit    **Invoice Amt:** R 1981.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		1
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W5	Client Returned		1
700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC	CS		W5	Client Returned		1
700026541	HOOCH HOWLER BOOST 6X750(S) LOC	CS		W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: 41150910 (5 Product Type)                      5**

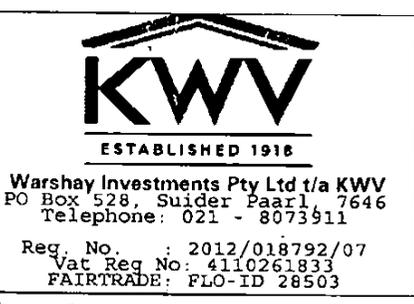
119105205  
120105152

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



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

Ship to:  
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 Shoprite L/S Pietermaritzburg18035  
 Shoprite Supermarkets (Pty) Ltd  
 420 Pietermaritz St  
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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 next mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1020

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2894</u>	VEHICLE REG No: <u>FTR 279FS</u>

CUSTOMER	DATE RECEIVED <u>20-01-2024</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Stoutie Petermannsburg (KwV)</u>					
2) <u>Bug Blue</u>		1			<u>Not an System</u>
3) <u>vV Red.</u>		1			<u>41150910</u>
4) <u>✓ Storg</u>		1			
5) <u>Hoch Heber</u>		1			
6) <u>ErAO Kna colada</u>		1			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____