

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

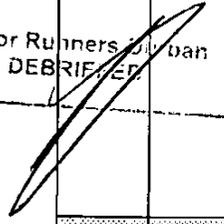
Ship-to:
CHLVIC
 Shoprite Liquorshop Newcastle 1795
 Shoprite Supermarkets (Pty) Ltd
 Shop 24 Victoria Mall on Erven 155
 447 & 448, 38-42 Scott St, Newcastle
 2940

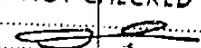
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 16.01.2025
 Customer Order Number:
 1170746101
 KWV Order Number:
 110985348
 Loading Status:
 Gross Weight : 66.517kg

Document Type:
 TAX INVOICE
 Document No: 0041151460
 Document Date: 20.01.2025
 Delivery date: 20.01.2025
 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	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94	
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	
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	
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock							
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Not enough stock							
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Not enough stock							
				Liquor Runners Durban DEBRIEFER Signed: 									
										4,350.41	652.56	5,002.97	

LSC NEWCASTLE 01795
 GRN No: 000757 DATE: 22/01/25
 SHORTAGE RETURNS
 CLAIM No: 075731 CLAIM No: -
 NUMBER OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: 
 EMPLOYEE No: 1022000
 SIGNATURE INVALID UNLESS GRN NUMBER 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 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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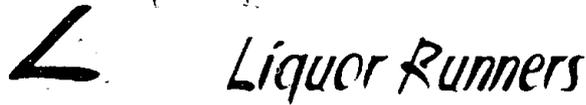
Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLVIC Shoprite Liquorshop Newcastle 1795 Shoprite Supermarkets (Pty) Ltd Shop 24 Victoria Mall on Ervan 155 447 & 448, 38-42 Scott St, Newcast 2940	 KWV ESTABLISHED 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: 22.01.2025 Customer Order Number: 0041151460 KWV Order Number: 119105248 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044106944 Document Date: 22.01.2025 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
										737.52	110.63	848.15

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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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51894 2025-01-21 18:16:50

LOAD SHEET Reference - LSID 2869, DATE Delivered - 2025-01-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Return Expiry Date Reached

Customer Name: SHOPRITE LIQUORSHOP NEW

Brief Description of Credit:

Principal Customer Code: CHLVIC

Doc. Date: 2025-01-16 Doc. Ref: 41151460 GRV: 000757 Credit Type: Part Credit Invoice Amt: R 5002.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		RI	Return Expiry Date		2

Total Number of Items to be credited on Document Ref: 41151460 (1 Product Type) 2

119105248

120105196

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1031

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

DRIVER NAME FANA

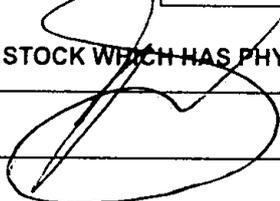
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2869</u>	VEHICLE REG No:	<u>JBK139FS</u>

CUSTOMER		DATE RECEIVED	<u>21-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Newcastle (KwV)					
2) CRAWLAND W/TURF	1				No Stock 41151493
3)					
4)					
5) SHOPRITE Newcastle (KwV)					
6) Hoek Blom APPLE	2				EXPIRED 41151460
7)					
8)					
9) SHOPRITE OSIZWENI (KwV)					
10) Big slay	1	2			Cross Pick 41151454
11)					
12)					
13) PnP Newcastle Gembok (P.O. Frito)					
14) P.O. Frito cans	1				No Stock TIPIN 267451
15)					
16)					
17) SHOPRITE Newcastle (TIPIN Frito)					
18) P.O. Frito cans	1				No Stock TIPIN 267334
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: _____



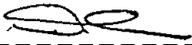
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 75731

Delivery Details	Supplier Details
Store Number: 17958	Supplier: 157588
Store Name: LSC NEWCASTLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 20 Jan 2025	Town: VORNA VALLEY
Reference: 0041151460	Post Code: 1686
Document number: 8051116266	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	48.000 (PK	737.52	110.63	848.15
Total Gross Amount								848.15

Receiving Clerk Signature: 	Driver Name: <u>FANA</u>
Employee number: <u>10275477</u>	Driver signature: _____
Vehicle Registration: <u>JBK139FS</u>	