

Bill to:
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LT
 CORNER WILLIAM TABBS
 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, 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:
 23.01.2025
 Customer Order Number:
 1171271510
 KWV Order Number:
 110986865
 Loading Status:
 Gross Weight : 33.344kg

Document Type:
 TAX INVOICE
 Document No: 0041152830
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 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	
901408	700025946	Bug Booster 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	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.62	848.14	
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock							
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1	Item rejected - No stock							
										1,745.22	261.78	2,007.00	

Liquor Runners Durban
 DEBRIS
 Signed: *[Signature]*

LSC NEWCASTLE 01795
 GRN No: 000766 DATE: 28/01/25
 SHORTAGE RETURNS
 CLAIM No: 76631 CLAIM No:
 NUMBER OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No: 10205800
 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-nxt-mth-inv-before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---

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 1916 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: 28.01.2025 Customer Order Number: 0041152830 KWV Order Number: 119105352 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044107050 Document Date: 29.01.2025 Delivery date: 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
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
---	--	---	---	--



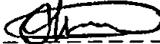
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 76631

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: 28 Jan 2025	Town: VORNA VALLEY
Reference: 0041152830	Post Code: 1686
Document number: 8051306521	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	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: MLAMBU
Employee number: 1025827	Driver signature: 
Vehicle Registration: FZW 604 FS	

Clairwood Logistics Park
Basil February Road
Mobeni East,
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53409 2025-01-29 08:26:40

LOAD SHEET Reference - LSID 2969, DATE Delivered - 2025-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUORSHOP NEW

Brief Description of Credit:

Principal Customer Code: CHLVIC

Doc. Date: 2025-01-23 Doc. Ref: 41152830 GRV: 000766 Credit Type: Part Credit Invoice Amt: R 2007

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: 41152830 (1 Product Type)

119105352

120105300

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1114

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

DRIVER NAME M Lumbro

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2869</u>	VEHICLE REG No:	<u>FZW 604FS</u>
CUSTOMER	<u>Solente L& New</u>	DATE RECEIVED	<u>29/01/75</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Block Plast Alke 460</u>	<u>2</u>	<u>28</u>	<u>02</u>	<u>25</u>	<u>SHIT DATED</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____