

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

Ship-to:
CHLALF
 Shoprite Liquor shop Bizana 2 1815
 SHOPRITE SUPERMARKETS (PTY) LTD
 23 Main Street & Hope Str, Bizana
 Upper Main & Hope Street, Bizana
 4800



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:
 06.02.2025
 Customer Order Number:
 1172345522
 KWV Order Number:
 110989855
 Loading Status:
 Gross Weight : 43.089kg

Document Type:
 TAX INVOICE
 Document No. 0041155319
 Document Date: 10.02.2025
 Delivery date: 10.02.2025
 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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	8.00		142.60	1,853.80	278.07	2,131.87
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										4,751.47	712.72	5,464.19

LSR BIZANA 2 (018158)
 GRN NO: 000703 DATE: 08-02-21
 SHIPMENT NO: RETURN NO:
 CLAIM GRN NO: GRN NO:
 NO OF CARTONS:
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 504 81158
 CONTENT NOT CHECKED
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner Durban
 DEBRIEFED
 Signed [Signature]

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

Ship-to:
CHLALF
 Shoprite Liquor shop Bizana 2 1815
 SHOPRITE SUPERMARKETS (PTY) LTD
 23 Main Street & Hope Str, Bizana
 Upper Main & Hope Street, Bizana
 4800



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:
 10.02.2025
 Customer Order Number:
 0041155319
 KWV Order Number:
 119105504
 Loading Status:
 Gross Weight : 5.260kg

Document Type:
 CREDIT NOTE
 Document No: 0044107201
 Document Date: 10.02.2025
 Delivery date:
 Page 1 of 1

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DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
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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 nxt mth inv before 25th
 Currency: ZAR

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

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 - CR56569

2025-02-10 06:48:35

LOAD SHEET Reference - LSID 3162, DATE Delivered - 2025-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	NISSAN UD 80 8 TON	8	JOHNSON MZIMELA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR SHOP BIZA

Brief Description of Credit:

Principal Customer Code: CHLALF

Doc. Date: 2025-02-06 Doc. Ref: 41155319 GRV: 000700 Credit Type: Part Credit Invoice Amt: R 5464.19

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700026295	KWV 3YR BRANDY 12X200(S)4 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41155319 (1 Product Type)

11910SS04

12010SUS2

Authorized by: _____

[date]



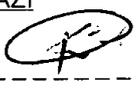
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 70031

Delivery Details	Supplier Details
Store Number: 18158	Supplier: 157588
Store Name: LSR BIZANA 2	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 08 Feb 2025	Town: VORNA VALLEY
Reference: 0041155319	Post Code: 1686
Document number: 8051684197	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323003755	10183547	BRANDY 3 YEAR OLD KWV 200ML BOTTLE	12 (PK1)	12.000 (PK)	568.75	85.31	654.06
Total Gross Amount								654.06

Receiving Clerk Signature: 	Driver Name: <u>KWAZI</u>
Employee number: <u>39981158</u>	Driver signature: 
Vehicle Registration: <u>CB39 JY GP</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1194

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3167</u>	VEHICLE REG No: <u>CB39JYGP</u>

CUSTOMER	DATE RECEIVED <u>10.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHARITE BIZANA (KUN)</u>					
2) <u>KWV 34R Brandy 200ml</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>41155319</u>
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: _____