

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHL GUZ Shoprite Liquorshop Manguzi: 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973	 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: 13.02.2025 Customer Order Number: 1172886184 KWV Order Number: 110991209 Loading Status: Gross Weight : 3.093kg	Document Type: TAX INVOICE Document No.: 0041156668 Document Date: 17.02.2025 Delivery date: 17.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
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	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock							
										427.80	64.17	491.97	

LSF MANGUZI (18433)
 GRV No: 000929 DATE: 17/02/25
 SHORTAGE CLAIM No: 9293 RETURNS CLAIM No: -
 No OF CARTONS: -
CONTENTS NOT CHECKED
 RECIEVED BY: Zinhle
 FULL SIGNATURE: [Signature] 310254
 EMPLOYEE No: 310254
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners 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:
CHLGUZ
 Shoprite Liquorshop Manguzi 17940
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Mabuya Mall, Lease 119
 Cnr R22 & Kelekele St, Manguzi
 3973



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:
 18.02.2025
 Customer Order Number:
 0041156668
 KWV Order Number:
 119105622
 Loading Status:
 Gross Weight : 1.031kg

Document Type:
 CREDIT NOTE
 Document No: 0044107318
 Document Date: 18-02-2025
 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
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
					1					142.60	21.39	163.99

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



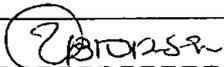
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 92931

Delivery Details	Supplier Details
Store Number: 17940	Supplier: 157588
Store Name: LSC MANGUZI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 17 Feb 2025	Town: VORNA VALLEY
Reference: 0041156668	Post Code: 1686
Document number: 8141757466	
Created by: 31012892	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	15.000 (PK)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: <u></u>	Driver Name: <u>NYAWO</u>
Employee number: <u>31012892</u>	Driver signature: _____
Vehicle Registration: <u>HBB 282 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54024

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3270</u>	VEHICLE REG No:	<u>HRB 282 F.9</u>

CUSTOMER:		DATE RECEIVED	<u>17-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kix Rose Raspberry Peach	65				
2) Spritzer 24x330ml					
3) Striped Horse Lager 12x600	10				RID
4) Miller Genuine Draft 24x330	15				
5) NR B					3NOPCS
6) Kix Rose 24x440 can	84				
7)				Snell	99092588
8)				snell	99092584
9)				Signal	162195
10)				Ferrad	1540263
11)				Helenad	1910583
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>Mzwisa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54023

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

DRIVER NAME Mgawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3270</u>	VEHICLE REG No: <u>HBB 282 F.S</u>

CUSTOMER:	DATE RECEIVED <u>17-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jack Daniels New 12x750	3				
2) Hennessy VS Gift Box 12x750	3				
3) Monkey shoulders 6x750	3				
4) First Watch 12x750	5				
5) Russian Bear Vodka 12x750	30				
6) Russian Bear Vodka 12x1000	3				
7) Chivas Regal 6x750	2				R.A.S
8) Ballantine's Finest 12x750	5				
9) Jameson W std 12x750	5				
10) Absolut Vodka std 12x750	2				
11) Absolut Berry Vodka 6x1300	5				
12) Absolut Passionfruit Martini 6x1300	5				
13) Jameson Triple Triple 12x750	1				
14) Martell VS 12x750	2				
15) Jameson Select Reserve 12x750	2				
16) Beagravia Gin & Dry Lemon	81				
17) RTD can #40 NL					
18) Strongbow Gold Cider 12x660	10				
19) Strongbow Red Devils Cider	15				
20) 12x660					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Muza</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR58105 2025-02-18 07:44:47

LOAD SHEET Reference - LSID 3270, DATE Delivered - 2025-02-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MANGUZI

Brief Description of Credit:

Principal Customer Code: CHLGUZ

Doc. Date: 2025-02-13 **Doc. Ref:** 41156668 **GRV:** 000929 **Credit Type:** Part Credit **Invoice Amt:** R 491.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41156668 (1 Product Type) 1

119105022
126105570

Authorized by: _____

[date]