Bill to:	Ship to:	KWV	
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLEND SHOPRITE LIQUORSHOP EDENDALE 18166 Shoprite Supermarkets (Pty) Ltd SHOP14 EDENDALE CROSSING, 20 SELBY PLESSES LAER, EDENDALE, PIETERMARI 3201	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: 20.02.2025 Customer Order Number: 1173393289 KWV Order Number: 110992658 Loading Status: Gross Weight : 32.818kg

Document Type: TAX INVOICE
Document No: 0041158722
Document Date: 27.02.2025
Delivery date: 27.02.2025
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.96	819.96
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					11					1,923.45	288.52	2,211.97

SHOPRITE LIQUORSHOP EDENDALE 2 (018166)
GRN No. 001115 DATE
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NO CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 30278724
SIGNATURE INVALID UNLESS GRN No. 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		Customer Order Date:	Document Type:
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLEND SHOPRITE LIQUORSHOP EDENDALE 18166 Shoprite Supermarkets (Pty) Ltd SHOP14 EDENDALE CROSSING, 20 SELBY PLESSES LAER, EDENDALE, PIETERMARI 3201	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	28.02.2025 Customer Order Number: 0041158722 KWV Order Number: 119105746 Loading Status: Gross Weight : 11.800kg	CREDIT NOTE Document No: 0044107443 Document Date: 28.02.2025 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
					1					271.29	40.69	311.98

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR60658 2025-02-27 19:55:55

LOAD SHEET Reference - LSID 3425, DATE Delivered - 2025-02-27

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

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR EDENDALE

Brief Description of Credit:

Principal Customer Code: CHLEND

Doc. Date: 2025-02-25 **Doc. Ref:** 41158722 **GRV:** 001115 **Credit Type:** Part Credit **Invoice Amt:** R 2211.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS	24 x 275ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41158722 (1 Product Type) 1

11910574 6
12010569 4

Authorized by:____________________

[date]

SHOPRITE
group of companies

SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 111531

Delivery Details	Supplier Details
Store Number: 18166	**Supplier:** 157588
Store Name: LSR EDENDALE 2	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 27 Feb 2025	Town: VORNA VALLEY
Reference: 0041158722	Post Code: 1686
Document number: 8141949482	
Created by: 31631223	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	24.000 (PK	271.29	40.69	311.98
Total Gross Amount								311.98

Receiving Clerk Signature: ______________________

Employee number: ______________________

Driver Name: FANA

Driver signature: ______________________

Vehicle Registration: JBK139 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54117

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:	13425	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	27/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Gin Dry + Lemon (275)	5			(Uplift	ment
2)					
3)					
4) Hooch Black Currant (275)	1			(Cross	Pick on floor)
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Slusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1362

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:	3425	VEHICLE REG No:	JRK 139 FS

CUSTOMER		DATE RECEIVED	27/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgrava Gin & Dry Lemon (275)	5		(Upliftment		
2)					
3)					
4) Hooch Blackcurrent (275ml)	1		Cross Pick on		ticket
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______