

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

Ship-to:
CHLTAD
 SHOPRITE LIQUORSHOP KOKSTAD 18182
 Shoprite Supermarkets (Pty) Ltd
 SHOP 28 43 HOPE STREET
 KOKSTAD

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:
 27.02.2025
 Customer Order Number:
 1173910626
 KWV Order Number:
 110994259
 Loading Status:
 Gross Weight : 24.862kg

Document Type:
 TAX INVOICE
 Document No: 0041160559
 Document Date: 07.03.2025
 Delivery date: 07.03.2025
 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
901405	700025944	Bug Blue 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	110.63	848.15
LSR KOKSTAD 2 (018182) RECEIVING DOCUMENT FLOW: Date: Inbound Del. No: Receiving No: SSR No: Driver Name: Truck Reg. No: LSR KOKSTAD 2 (018182) GRN NO: 000976 DATE: 03/03/25 SHORTAGE: 9763 RETURNS: CLAIM GRN NO: GRN NO: NO OF CARTONS: RECEIVED BY: <u>MASHALABA</u> FULL SIGNATURE: EMPLOYEE NO: 04221012 SIGNATURE INVALID UNLESS GRN NO IS QUOTED												
Liquor Runners Durban DEBRIEFED Signed: LSR KOKSTAD 2 (018182) GRN NO: DATE: SHORTAGE: RETURNS: CLAIM GRN NO: GRN NO: NO OF CARTONS: RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO IS QUOTED CONTENT NOT CHECKED												
										1,022.72	153.41	1,176.13

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



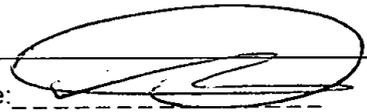
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 97631

Delivery Details	Supplier Details
Store Number: 18182	Supplier: 157588
Store Name: LSR KOKSTAD 2	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 08 Mar 2025	Town: VORNA VALLEY
Reference: 0041160559	Post Code: 1686
Document number: 8142109822	
Created by: 08952833	

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: VINCENT
Employee number: 0422105076	Driver signature: 
Vehicle Registration: BV 68ZV ZN	

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLTAD SHOPRITE LIQUORSHOP KOKSTAD 18182 Shoprite Supermarkets (Pty) Ltd SHOP 28 43 HOPE STREET KOKSTAD	 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: 11.03.2025 Customer Order Number: 0041160559 KWV Order Number: 119105868 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No.: 0044107568 Document Date: 11.03.2025 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55720

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

DRIVER NAME PLAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3563</u>	VEHICLE REG No: <u>JRANIN</u>

CUSTOMER		DATE RECEIVED	<u>10/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Cuvée Rose 750ml	1				D
2) Annabelle Cuvée Blanche 750ml	1				D
3)					
4) Bug Blue		2			D
5) Bug Red		1			D
6) Bug Stag		1			
7) KWIN 125		1			D
8) KIAO Cosmo 6x2L	1				
9)					
10)					
11) Hooch Blast Apple can 4400ml	2				Short dated 30/04/25
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>Sibus</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 3182

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

DRIVER NAME D. Davis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3563</u>	VEHICLE REG No:	<u>Davis</u>

CUSTOMER		DATE RECEIVED	<u>10/23/05</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Two He Best Apple can (444001)</u>	<u>2</u>		<u>Short date</u>		<u>41160559</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>S. Busico</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____