

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

Ship-to:
CHLESH
 Shoprite Liquorshop Eshowe 17916
 Shoprite Supermarkets (Pty) Ltd
 Shop G01, IShongwe Complex
 C/N of Hutchinson and Main Road, Es

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:
 06.03.2025
 Customer Order Number:
 1174452642
 KWV Order Number:
 110995740
 Loading Status:
 Gross Weight : 16.025kg

Document Type:
 TAX INVOICE
 Document No: 0041160741
 Document Date: 10.03.2025
 Delivery date: 10.03.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	8.00		152.11	760.55	114.08	874.63
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
										1,580.85	237.13	1,817.98

LSC ESHOWE - 17916
 GRV No. 000 970 DATE: 10-03-2025
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. 97031 CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: _____
 EMPLOYEE No. 3006095
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

IS BURNED
 REFFED
[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

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLESH Shoprite Liquorshop Eshowe 17916 Shoprite Supermarkets (Pty) Ltd Shop G01, IShongwe Complex C/N of Hutchinson and Main Road, Es	 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: 11.03.2025 Customer Order Number: 0041160741 KWV Order Number: 119105870 Loading Status: Gross Weight : 10.870kg	Document Type: CREDIT NOTE Document No: 0044107567 Document Date: 11.03.2025 Delivery date: Page: 1 of 1
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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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	867.12	5.40		820.30	820.30	123.05	943.35
										820.30	123.05	943.35

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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SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

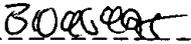
Shortage GRN 97031

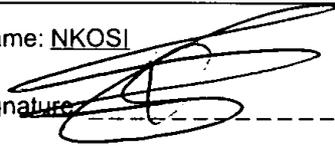
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 17916 Store Name: LSC ESHOWE Division: Natal Credit Request Date: 10 Mar 2025 Reference: 0041160741 Document number: 8142131709 Created by: 31046495	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	6.000 (PK)	820.30	123.05	943.35
Total Gross Amount								943.35

Receiving Clerk Signature: 

Driver Name: NKOSI

Employee number: 

Driver signature: 

Vehicle Registration: JDN O1 4FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55728

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

DRIVER NAME Ngobho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>5589</u>	VEHICLE REG No: <u>301 OH FS</u>		
CUSTOMER		DATE RECEIVED	<u>10-02-2008</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Honor VSOP Cognac</u>		<u>13</u>			<u>Ad address</u>
2)	<u>6x750 ml</u>					<u>AS per customer</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>1</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>DN</u>	DRIVER: <u>Phiso</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63139 2025-03-10 20:11:51

LOAD SHEET Reference - LSID 3584, DATE Delivered - 2025-03-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR ESHOWE

Brief Description of Credit:

Principal Customer Code: CHLESH

Doc. Date: 2025-03-06 **Doc. Ref:** 41160741 **GRV:** 000970 **Credit Type:** Part Credit **Invoice Amt:** R 1817.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	CS	6 X 1L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41160741 (1 Product Type) 1

119105870
120105817

Authorized by: _____
[date]

1/1