

Bill to:
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LT
 CORNER WILL DABBS
 OLD PAARL BRACKENFELL
 7560
 VAT REG 760301343

Ship-to:
CHLZUL
 Shoprite Liquorshop Mount Frere 19
 Shoprite Supermarkets (Pty) Ltd
 Erf 400, Main Street
 Mount Frere, Eastern Cape

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:
 11.04.2025
 Customer Order Number:
 1177170839
 KWV Order Number:
 111003548
 Loading Status:
 Gross Weight : 9.489kg

Document Type:
 TAX INVOICE
 Document No: 0041168355
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 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	165.34	8.00		152.11	152.11	22.82	174.93	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.50		882.59	882.59	132.39	1,014.98	
<p>NS 93792 Luggan.</p> <p>LSR MOUNT FRERE 2 (18190) RECEIVING DOCUMENT FLOW:</p> <p>Date: Inbound Del. No: Receiving No: SSR No: Driver Name: Truck Reg. No:</p> <p>LSR MOUNT FRERE 2 (18190)</p> <p>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</p> <p>CONTENT NOT CHECKED</p>													
										2	1,034.70	155.21	1,189.91

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 next 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:
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 SHOPRITE SUPERMARKETS (PTY) LT
 CORNER WILLIAM DABBS
 PAARL ROADS, BRACKENFELL
 7-
 VAT R. 4760301343

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 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 Page: 1 of 1

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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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 CORNER WILLIAM DABBS
 OLD PAARL ROADS, BRACKENFELL
 7560
 VAT REG NO: 4760301343

Ship to:
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 Shoprite Liquorshop Mount Frere 19
 Shoprite Supermarkets (Pty) Ltd
 Erf 400, Main Street
 Mount Frere, Eastern Cape



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 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 24.04.2025
 Customer Order Number:
 0041168355
 KWV Order Number:
 119106411
 Loading Status:
 Gross Weight : 9.489kg

Document Type:
 CREDIT NOTE
 Document No: 0044108115
 Document Date: 24.04.2025
 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
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 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

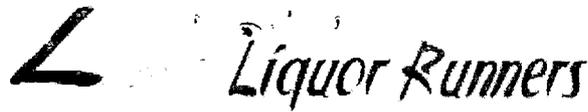
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Payment Terms:
 End nxt mth inv before 25th
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Bank Details: Cheque Acc
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 Branch: 250655

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 - CR72660

2025-04-24 06:31:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: CHLZUL

Doc. Date: 2025-04-14 **Doc. Ref:** 41168355 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1189.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946U	BUG BOOSTER SHOOTER 1015X20ML2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		1
700026644	IMAGIN CLASSIC GIN 6X75053 N/TAG LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41168355 (2 Product Type)							2

119106411
120106358

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 4068

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

DRIVER NAME

KRACIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>4113</i>	VEHICLE REG No:	<i>NJ 93792</i>

CUSTOMER		DATE RECEIVED	<i>24-05-2025</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<i>1) Shopette Mount freer</i>	<i>(KWI)</i>				
<i>2) Bud Booster</i>		<i>1</i>			<i>Not ordered</i>
<i>3) I Magin Classic</i>	<i>1</i>				<i>41168355</i>
<i>4)</i>					
<i>5)</i>					
<i>6)</i>					
<i>7)</i>					
<i>8)</i>					
<i>9)</i>					
<i>10)</i>					
<i>11)</i>					
<i>12)</i>					
<i>13)</i>					
<i>14)</i>					
<i>15)</i>					
<i>16)</i>					
<i>17)</i>					
<i>18)</i>					
<i>19)</i>					
<i>20)</i>					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____