

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLCAM Shoprite Liquorshop Pinetown 18043 SHOPRITE SUPERMARKETS (PTY) LTD Shop 2 Cambridge Liquors Pinetown 5 Hill Street 3600	 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: 25.04.2025 Customer Order Number: 1178172600 KWV Order Number: 111006818 Loading Status: Gross Weight : 16.494kg	Document Type: TAX INVOICE Document No: 0041171168 Document Date: 30.04.2025 Delivery date: 30.04.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.44	524.77
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										1,144.07	171.61	1,315.68

SCF PINETOWN (18548)
 GRV No. 001075 Date 30/04/25
 SHORTAGE: RETURNS:
 CLAIM No. 107501 CLAIM No. _____
 No. OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. 30987529
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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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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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
					1					383.52	57.53	441.05

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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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR75676 2025-04-30 22:36:50

LOAD SHEET Reference - LSID 4316, DATE Delivered - 2025-04-30

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

Reason for Credit: Leakage

Customer Name: SHOPRITE LIQUOR SCF PINET

Brief Description of Credit:

Principal Customer Code: CHLCAM

Doc. Date: 2025-04-25 Doc. Ref: 41171168 GRV: 001075 Credit Type: Part Credit Invoice Amt: R 1315.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS	24 x 440ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: 41171168 (1 Product Type) 1

119106523
120106470

Authorized by: _____

[date]



SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 107531

Delivery Details	Supplier Details
Store Number: 18043 Store Name: LSC PINETOWN 2 Division: Natal Credit Request Date: 30 Apr 2025 Reference: 0041171168 Document number: 8053723224 Created by: PIAPPLR3P	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
4	6002323025283	10905587	COOLER STRAWBERRY HOOCH BLAST 440ML	24 (PK2)	24.000 (PK	383.52	57.53	441.05
Total Gross Amount								441.05

Receiving Clerk Signature: 	Driver Name: <u>FANA</u>
Employee number: <u>30982529</u>	Driver signature: 
Vehicle Registration: <u>JBK139FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57226

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

DRIVER NAME Jenna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>43/b</u>	VEHICLE REG No: <u>JBK 139 fs</u>

CUSTOMER		DATE RECEIVED	<u>2009-09-22</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoach Strawberry CAN			1		Counted in A pallet
2)					
3)					
4) Strawberry Red Crate	44		R.T		
5) Strawberry Gold crate	22			Serial	171305
6) Kix Rose CAN	40				171286
7) Striped Hoso large Gtin	10				171309
8) Gin Societa Orange	2			CLM	PS11200751
9) Gin Societa Original	3				
10) Red SE Walka 750	3				
11) Red SE Pineapple 750	2			Halen	192634R
12) Red SE Lime 750	2				
13) Red SE Passionfruit	2				
14) mantell US 750	1				
15) Jameson STD 750	3			Panel	ISS1254
16) Jameson Select Resawn	2				
17) Ballantines 250	2				
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:30</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 57227

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

DRIVER NAME GANA

HIRE/TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4316</u>	VEHICLE REG No: <u>JBK 189 fs</u>

CUSTOMER	DATE RECEIVED <u>30-09-2008</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Johnnie Walker Red	1				
2) Smirnoff 500 ml	1				R.D
3) Smirnoff 1812 250	1m				
4) Smirnoff 1812 1L	2				INVO 48945
5) J & T 250	1				
6) Trolls 250	1				
7) Gordons Gin 250	5				
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: <u>19:32</u>	PAGE: _____ PAGE: _____