

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLWAR Shoprite Liquorshop Rank (Warwick) Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, 117 Warwick Avenue, Durban 4001	 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: 03.11.2023 Customer Order Number: 1137920645 KWV Order Number: 110873402 Loading Status: Gross Weight : 59.964kg	Document Type: TAX INVOICE Document No: 0041047203 Document Date: 08.11.2023 Delivery date: 08.11.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.58	2,043.84
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80			427.80	1,711.20	256.68	1,967.88
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
					11						4,287.35	643.10
										4,930.45		

Liquor Runners Durban
DEBRIEFED
Signed: _____

LSC RANK - 18051	
GRV No. 000524	DATE: 03/11/2023
SHOW ID:	RETURNS:
CLASS: 052471	CLAIM NO. X
No. 2	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No. 31002684	
SIGNATURE INVALID UNLESS GRV 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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					2					2,205.06	330.76	2,535.82

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Shoprite Checkers (PTY) Ltd.

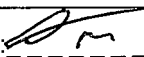
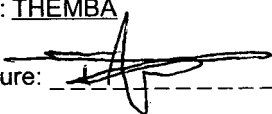
Credit Request

Shortage GRN 52431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 18051	Supplier: 157588
Store Name: LSC RANK	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 08 Nov 2023	Town: VORNA VALLEY
Reference: 0041047203	Post Code: 1686
Document number: 8133219033	
Created by: KEMTHOMBENI	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323002406	10151965	BRANDY 3YR KWV 750ML	12 (PK1)	12.000 (PK	1,777.26	266.59	2,043.85
3	6002323021865	10706456	SPARKLING ROSE CUVÉE ANNABELLE 750ML	6 (PK1)	1 (PK1)*	427.80	64.17	491.97
Total Gross Amount								2,535.82

STOCK STOLEN

Receiving Clerk Signature: 	Driver Name: <u>THEMBA</u>
Employee number: <u>31002684</u>	Driver signature: 
Vehicle Registration: <u>FZW 614 FS</u>	

LIQUOR RUNNERS

Durban

No 42314

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

DRIVER NAME Thembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77600</u>	VEHICLE REG No: <u>FZW 614 FS</u>		
CUSTOMER		DATE RECEIVED	<u>08-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops Queensmead (Beam Juniors)</u>					
<u>Caricler VS.</u>		<u>6</u>			<u>Stolen from Truck</u>
3)					<u>ABVINV 187888</u>
4)					
5)					
6) <u>Ops Queensmead (CUM)</u>					
<u>WIN Society Black ORANGE</u>	<u>2</u>				<u>Not ordered</u>
8) <u>✓ ✓ Blue</u>	<u>2</u>				<u>✓ ✓</u>
9) <u>✓ ✓ Original</u>	<u>5</u>				<u>✓ ✓</u>
10) <u>✓ ✓ Pink</u>	<u>1</u>				<u>✓ ✓</u>
11) <u>Mukaw VS</u>		<u>2</u>			<u>Stolen from Truck</u>
12) <u>✓ Wild Berry</u>		<u>1</u>			<u>✓ ✓ ✓</u>
13)					<u>PSI 1003636</u>
14)					
15) <u>SHORITE RANK (KVV)</u>					
16) <u>KVV 3yr Bianchi</u>					<u>Stolen from Truck</u>
17) <u>Annabelle Cuvee Rose</u>					<u>41047203</u>
18)					
19) <u>Mr Musgrave (Lipo Pinto)</u>					
20) <u>Lipo Pinto R&R 275</u>					<u>Not ordered</u>
PALET CONTROL: GKN BLUE #1					<u>TIPIN 256043</u>
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179295 2023-11-09 04:24:18

LOAD SHEET Reference - LSID 77600, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
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Reason for Credit: Armed Robbery

Customer Name: Shoprite Liq Shop Rank

Brief Description of Credit:

Principal Customer Code: CHLWAR

Doc. Date: 2023-11-06 **Doc. Ref:** 41047203 **GRV:** 000524 **Credit Type:** Part Credit **Invoice Amt:** R 4930.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		AR	Armed Robbery		1
700022102	KWV 3YR BRANDY 12X750(5) NP LOC	BOX		AR	Armed Robbery		1

Total Number of Items to be credited on Document Ref: 41047203 (2 Product Type) 2

Authorized by: _____

[date]