

Bill: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLUMG Shoprite Liquorshop Umgeni 18069 Shoprite Supermarkets (Pty) Ltd Shop 2 Joshua Door centre, 125 Umg Greyville, Durban 4001 <i>#1190916727</i>	 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: 13.11.2023 Customer Order Number: 1138632566 KWV Order Number: 110876087 Loading Status: Gross Weight : 21.599kg	Document Type: TAX INVOICE Document No: 0041049139 Document Date: 15.11.2023 Delivery date: 15.11.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8	Not enough stock						
UMGENI LSC - 018069 GRV No. <u>000554</u> DATE: <u>15-11-2023</u> SHORTAGE: RETURNS: CLAIM No. <u>55431</u> CLAIM No. <u> </u> No. OF CARTONS: <u>3</u> CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u> </u> EMPLOYEE No. <u>30982626</u> SIGNATURE INVALID UNTIL 15/11/2023										Liquor Runner's Durban DEBRIEFED Signed: <u>[Signature]</u>		
										1,121.90	169.29	1,290.19

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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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
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
MAHOOGANY RIDGE	Signature:	Signature:		<u>FNB</u>
WESTMEAD	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655

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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
MAHOGANY RIDGE	Signature:	Signature:		<u>FNB</u>
WESTMEAD	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 55431

Delivery Details

Store Number: 18069

Store Name: LSC UMGNI

Division: Natal

Credit Request Date: 15 Nov 2023

Reference: 0041049139

Document number: 8039929986

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

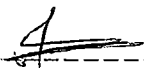
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323023579	10762744	CUVEE ROSE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK)	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: 

Driver Name: MNDENI

Employee number: 3093226

Driver signature: 

Vehicle Registration: FRV279FS

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180915 2023-11-16 05:38:18

LOAD SHEET Reference - LSID 77703, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: Shoprite Liquorshop Umgeni			
Principal Customer Code:		CHLUMG			

Doc. Date: 2023-11-13 Doc. Ref: 41049139 GRV: 000554. Credit Type: Part Credit Invoice Amt: R 1290.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41049139 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

CREDITS

No 42349

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

DRIVER NAME MNINI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	777031	VEHICLE REG No:	FLV 279 FS
CUSTOMER		DATE RECEIVED	15-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPRITE Umanini (KUSU)					
2) ANNABILLE Cuvée Rose N/ALE	1				Not Ordered
3)					A1019139
4)					
5) TOPSALONMORE (KUSU)					
6) IMAGIN Cuvée S.	1				NOT ORDERED
7)					A1019321
8)					
9) VDP Prestige Distillers (Signal Hill)					
10) BOLT Keyd	32				UPLIFT.
11)					CNO63410
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>Doffanw</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____