

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLEND SHOPRITE LIQUORSHOP EDENDALE 18166 Shoprite Supermarkets (Pty) Ltd SHOP14 EDENDALE CROSSING, 20 SELBY PLESSES LAER, EDENDALE, PIETERMARI 3201	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sulder Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.11.2023 Customer Order Number: 1138926718 KWV Order Number: 110877387 Loading Status: Gross Weight : 44.800kg	Document Type: TAX INVOICE Document No: 0041051421 Document Date: 23.11.2023 Delivery date: 23.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										1,417.38	212.61	1,629.99

SHOPRITE LIQUORSHOP EDENDALE 2 (018166)
 GRN No. 000485 DATE 23.11.23
 SHORTAGE: 1 RETURNS:
 CLAIM No. 48831 CLAIM No.:
 No. OF CARTONS: 4
CONTENTS NO CHECKED
 RECIEVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 30981484
 SIGNATURE INVALID UNLESS GRN 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 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 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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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 48831

Delivery Details	Supplier Details
Store Number: 18166	Supplier: 157588
Store Name: LSR EDENDALE 2	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 23 Nov 2023	Town: VORNA VALLEY
Reference: 0041051421	Post Code: 1686
Document number: 8133504667	
Created by: 31004989	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	24.000 (PK	354.00	53.10	407.10
Total Gross Amount								407.10

Receiving Clerk Signature: _____

Driver Name: THEMBA

Employee number: 30981166

Driver signature: _____

Vehicle Registration: JC76 HBGP

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901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
					1					354.00	53.10	407.10

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182916 2023-11-24 08:07:12

LOAD SHEET Reference - LSID 77828, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JC76HBGP	QUESTER CWE330	18			

Reason for Credit: Wet Because of Leakage

Customer Name: Shoprite Liquorshop Edendale

Brief Description of Credit:

Principal Customer Code: CHLEND

Doc. Date: 2023-11-21 Doc. Ref: 41051421 GRV: 000488 Credit Type: Part Credit Invoice Amt: R 1629.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: 41051421 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 42643

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

CREDITS

DRIVER NAME Phemba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77828</u>	VEHICLE REG No: <u>SC 76HBGP</u>

CUSTOMER	DATE RECEIVED <u>24-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Woorolburn (Independent)</u>					
2) <u>HAZAMBUKA Banana T2</u>		<u>1</u>			<u>No Stock</u>
3)					<u>82324 1L</u>
4)					
5) <u>CHOPRITE EDENDALE (Kwv)</u>					
6) <u>Black Blast B/Current Can</u>			<u>1</u>		<u>Looking old</u>
7)					<u>back</u>
8)					<u>QUALITY ISSUE</u>
9)					<u>41051421</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____