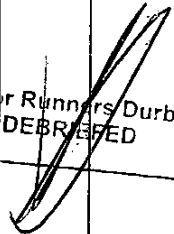
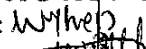


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORP WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLZIN Shoprite Liquorshop Jozini 17982 Shoprite Supermarkets (Pty) Ltd Shop 2 Remainder of Portion 7 Mabuya Mall (Of 6) 132 Main Road, #119097501	 ESTABLISHED 1918 Warshay 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: 14.12.2023 Customer Order Number: 1141121937 KWV Order Number: 110886564 Loading Status: Gross Weight : 38.890kg	Document Type: TAX INVOICE Document No: 0041058540 Document Date: 18.12.2023 Delivery date: 18.12.2023 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
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
					3					1,356.21	203.43	1,559.64

Liquor Runners Durban
 Signed: 

LSC JOZINI (17982)	
GRV No: 308	DATE: 18/12/23
SHORTAGE 30831	RETURNS
CLAIM No	CLAIM No
No OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE: 	
EMPLOYEE No: 807465	
SIGNATURE INVALID UNLESS GRN 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 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 30831

Delivery Details

Store Number: 17982

Store Name: LSC JOZINI 2

Division: Natal

Credit Request Date: 18 Dec 2023

Reference: 0041058540

Document number: 8133921308

Created by: 31012930

Supplier Details

Supplier: 157588

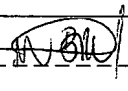
Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

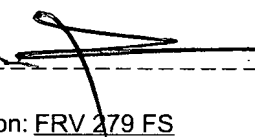
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323024309	10810770	COCKTAIL MANGO GIN CIAO 2L	6 (PK1)	6.000 (PK	549.68	82.45	632.13
Total Gross Amount								632.13

Receiving Clerk Signature: 

Driver Name: MNDENI

Employee number: 80042

Driver signature: 

Vehicle Registration: FRV 279 FS

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLZIN Shoprite Liquorshop Jozini 17982 Shoprite Supermarkets (Pty) Ltd Shop 2 Remainder of Portion 7 Mabuya Mall (Of 6) 132 Main Road,	 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: 19.12.2023 Customer Order Number: 0041058540 KWV Order Number: 119097501 Loading Status: Gross Weight : 14.090kg	Document Type: CREDIT NOTE Document No: 0044099175 Document Date: 19.12.2023 Delivery date: 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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
					1					549.68	82.45	632.13

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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Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLZIN Shoprite Liquorshop Jozini 17982 Shoprite Supermarkets (Pty) Ltd Shop 2 Remainder of Portion 7 Mabuya Mall (Of 6) 132 Main Road,	 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: 19.12.2023 Customer Order Number: 0041058540 KWV Order Number: 119097501 Loading Status: Gross Weight : 14.090kg	Document Type: CREDIT NOTE Document No: 0044099175 Document Date: 19.12.2023 Delivery date: 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
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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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LIQUOR RUNNERS

Durban

CREDITS

No 41939

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78209</u>	VEHICLE REG No: <u>FRV 279 FS</u>		
CUSTOMER:		DATE RECEIVED	<u>19-12-2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pap Pongola (Independent)</u>					
2)	<u>DIA Coffee & Manda</u>					<u>SHORT Del</u>
3)						<u>Stock Returned</u>
4)						<u>837821L.</u>
5)						
6)	<u>Pap Pongola (KVV)</u>					
7)	<u>KVV VS Bandy</u>					<u>NOT ORDERED</u>
8)						<u>41058656.</u>
9)						
10)	<u>SHOPRITE SOZINI (KVV)</u>					
11)	<u>CHAO MANGO ZLT.</u>					<u>CROSS PICK</u>
12)						<u>WITH GORMO</u>
13)						<u>41058540.</u>
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: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9189580 2023-12-19 08:37:03

LOAD SHEET Reference - LSID 78209, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit: Short / Cross Picking			Customer Name: Shoprite Liquorshop Jozini 1		
Brief Description of Credit:					
Principal Customer Code: CHLZIN					

Doc. Date: 2023-12-14 Doc. Ref: 41058540 GRV: 308 Credit Type: Part Credit Invoice Amt: R 1559.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41058540 (1 Product Type)

Authorized by: _____
[date]