Bill to:	Ship-to:		
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, Cambridge cro 144 old main road, Durban #119097788	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:** 14.12.2023 **Customer Order Number:** 1141092909 **KWV Order Number:** 110886488 **Loading Status:** **Gross Weight :** 155.800kg

Document Type: TAX INVOICE
Document No: 0041058859
Document Date: 19.12.2023
Delivery date: 19.12.2023
Page: 1 of 1

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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
900261	700030875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.75	2,658.39
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					13					5,451.52	817.73	6,269.25

LSC ISIPINGO CROSSING - 17908
GRV No. 000588 DATE: 23/12/23
SHORTAGE: RETURNS:
CLAIM No. / CLAIM No. 58831
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 3298/247
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Signed Liquor Runners Durban DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing
NOD - Not Ordered	NS - Not scanning
OS - Overstocked	LD - Late Delivery
IDP - Incorrect Delivery - Picking	DP - Damaged Product

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

SHOPRITE
group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 58831

Delivery Details	Supplier Details
Store Number: 17908	**Supplier:** 157588
Store Name: LSC ISIPINGO CROSSING	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 23 Dec 2023	Town: VORNA VALLEY
Reference: 0041058859	Post Code: 1686
Document number: 8040762654	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	4 (PK2)	1,027.40	154.11	1,181.51
Total Gross Amount								1,181.51

Receiving Clerk Signature: ____________

Employee number: 30981247

Driver Name: ISHMAEL

Driver signature: Rolanl

Vehicle Registration: NJ 95275

Bill to:	Ship-to:	KWV		
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, Cambridge cro 144 old main road, Durban	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.12.2023 Customer Order Number: 0041058859 KWV Order Number: 119097788 Loading Status: Gross Weight : 47.200kg	Document Type: CREDIT NOTE Document No: 0044099461 Document Date: 28.12.2023 Delivery date: Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
					4					1,027.39	154.11	1,181.50

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

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, Cambridge cro 144 old main road, Durban	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	28.12.2023 Customer Order Number: 0041058859 KWV Order Number: 119097788 Loading Status: Gross Weight : 47.200kg	CREDIT NOTE Document No: 0044099461 Document Date: 28.12.2023 Delivery date: Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
					4					1,027.39	154.11	1,181.50

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

LIQUOR RUNNERS

Durban

Credits [redacted] № 42146

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78421.	VEHICLE REG No:	NJ 95275

CUSTOMER		DATE RECEIVED	27.12.2021

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Escombe (Campari).					
2) Skyy Rasberry.		2			Short Del
3) ✓ P/Fruit		4			IN1117748
4)					
5) Shoprite Amanzimtoti (KWV)					
6) Annabel Cuvee Rose	1				Late order
7)					41059089
8)					
9) Shoprite KwaMnandu (KWV)					
10) Wild Africa 1LT.	1				Not ordered
11)					4105 8844
12)					
13) Shoprite Isipingo (KWV)					
14) Hooch Blast BCurrant	4				Short Del
15)					4105885G
16)					
17) PnP Queensburgh (Winewagon)					
18) Big Red Cups	1				Not ordered
19) Xotic B/Gum		12.			IN102948 ww
20) 40ML XOTIC Energy Shots	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: JoHann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

[redacted]

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9189730 2023-12-27 11:12:02

LOAD SHEET Reference - LSID 78421, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquor Isipingo 1790

Brief Description of Credit:

Principal Customer Code: CHLTAL

Doc. Date: 2023-12-18 **Doc. Ref:** 41058859 **GRV:** 000588 **Credit Type:** Part Credit **Invoice Amt:** R 6269.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Decument Ref: 41058859 (1 Product Type)							4

Authorized by:____________________

[date]