

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLPIN Shoprite Liquorshop Pinetown link Shoprite Supermarkets (Pty) Ltd Shop 3B and 4A, The Link Shopping 17 to 21 Josiah Gumede Road, Pinet 17932	 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: 20.12.2023 Customer Order Number: 1141581511 KWV Order Number: 110888531 Loading Status: Gross Weight : 578.085kg	Document Type: TAX INVOICE Document No: 0041060937 Document Date: 27.12.2023 Delivery date: 27.12.2023 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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.69	4,382.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
										18,673.33	2,801.00	21,474.33

17932

SCF PINETOWN LINK (18425)

GRV No 000495 Date 28/12/23

RECEIVED BY: [Signature]

EMPLOYEE No 31011667

SIGNATURE INVALID UNLESS GRV No IS QUOTED

Liquor Runner Durban

Signed: [Signature]

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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901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
					10					2,568.49	385.27	2,953.76

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 49531

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 17932	Supplier: 157588
Store Name: LSC PINETOWN LINK	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Dec 2023	Town: VORNA VALLEY
Reference: 0041060937	Post Code: 1686
Document number: 8040937780	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	240.000 (P	2,568.49	385.27	2,953.76
Total Gross Amount								2,953.76

Receiving Clerk Signature: 	Driver Name: <u>LWAZI</u>
Employee number: <u>31011667</u>	Driver signature: 
Vehicle Registration: <u>FRV286FS</u>	

LIQUOR RUNNERS

Durban

Credits

Nº 43310

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78396</u>	VEHICLE REG No: <u>FRV 286FS</u>
CUSTOMER	DATE RECEIVED <u>28-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Larnia (BSK)</u>					
2) <u>Honey VS</u>		12			<u>Duplicate</u>
3) <u>Royal Flush</u>		6			<u>IN 100240879</u>
4)					
5) <u>Pops Knowles (Independent)</u>		6			<u>NOT ORDERED</u>
6) <u>DA Springbok T29</u>		2			<u>844611L</u>
7) <u>✓ Strawberry Vanilla T20</u>		2			
8) <u>✓ Zambuka Banana T20</u>		1			
9) <u>✓ Springbok T2</u>					
10)					
11) <u>Shoppette Pinetown (KwK)</u>					<u>No Stock</u>
12) <u>Hoch Blue P/Flut</u>	10				<u>41060937</u>
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>[Signature]</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.lrsa.co.za

REQUEST FOR CREDIT - CR9191697 2023-12-29 09:01:40

LOAD SHEET Reference - LSID 78396, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite Liquor Shop Pinetow

Brief Description of Credit:

Principal Customer Code: CHLPIN

Doc. Date: 2023-12-21 Doc. Ref: 41060937 GRV: 00495 Credit Type: Part Credit Invoice Amt: R 21474.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: 41060937 (1 Product Type)

10

Authorized by: _____

[date]