

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFEL 7560 VAT REG NO: 4760301343	Ship-to: CHLWAR Shoprite Liquorshop Rank (Warwick) Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, 117 Warwick Avenue, Durban 4001	 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: 1141581514 KWV Order Number: 110888533 Loading Status: Gross Weight : 185.212kg	Document Type: TAX INVOICE Document No: 0041060945 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.39	3,759.59
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
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
LOG TRUNK - 18037 GRV No 000578 DATE: 27/12/2023 SHORT CLAIM No. 087831 RETURNS: CLAIM No. 10 CO RECEIVED CHECKED FULL SIGNATURE: [Signature] EMPLOYEE No. 31002684 SIGNATURE INVALID UNLESS GRV No. IS QUOTED					17					8,896.53	1,334.48	10,231.01

Liquor Runners Durban
 DEBRIEFED
 DATE: [Signature]
 TIME:

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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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
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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42297

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78498</u>	VEHICLE REG No: <u>AZR 748 FS</u>

CUSTOMER	DATE RECEIVED <u>02/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MALTY ORIGINAL</u>	<u>2</u>				<u>NOT ORDERED</u>
2)					
3) <u>ANNABELLE CUVÉE BLANCHE</u>	<u>1</u>				<u>11 11</u>
4)					
5) <u>STRIPED HORSE CUVÉE BOON</u>	<u>1</u>				<u>NOT ORDERED</u>
6) <u>DEVIL'S PEAK LITE NRB'S</u>	<u>1</u>				
7)					
8) <u>HOOCH PASSION FRUIT</u>					<u>1 CASE NOT LOADED</u>
9)					
10) <u>BELLS SPEC RV</u>					<u>1 UNIT NOT PICKED</u>
11)					
12) <u>GORDON'S Gin 124750</u>					<u>1 CASE NOT PICKED</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>SANDILE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



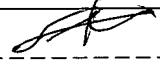
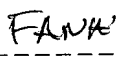
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 57831

Delivery Details	Supplier Details
Store Number: 18051	Supplier: 157588
Store Name: LSC RANK	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Dec 2023	Town: VORNA VALLEY
Reference: 0041060945	Post Code: 1686
Document number: 8134114641	
Created by: PSMITH	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	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: FANA
Employee number: 31002684	Driver signature: 
Vehicle Registration: JC 59 WC GP	

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9191699 2024-01-02 14:17:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Shoprite Liq Shop Rank

Brief Description of Credit:

Principal Customer Code: CHLWAR

Doc. Date: 2023-12-21 Doc. Ref: 41060945 GRV: 000570 Credit Type: Part Credit Invoice Amt: R 10231

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W6	Short / Cross Pickin		10

Total Number of Items to be credited on Document Ref: 41060945 (1 Product Type) 10

Authorized by: _____
[date]