

|                                                                                                                                                                     |                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                        |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><br><b>CHLEND</b><br>SHOPRITE LIQUORSHOP EDENDALE 18166<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP14 EDENDALE CROSSING, 20 SELBY<br>PLESSSES LAER, EDENDALE, PIETERMARI<br>3201 | <br><b>ESTABLISHED 1918</b><br><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>04.01.2024<br><b>Customer Order Number:</b><br>1142599224<br><br><b>KWV Order Number:</b><br>110891786<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 118.759kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041064557<br><b>Document Date:</b> 11.01.2024<br><b>Delivery date:</b> 11.01.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900559 | 700025052    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 1.0 | 556.92     | 1.30   |        | 549.67             | 549.67        | 82.45  | 632.12        |
| 900261 | 700020875    | CIAO Vodcano 6x2Lt Bag in Box       | CS   | 6 x 2000 | 2.0 | 556.92     | 1.30   |        | 549.68             | 1,099.36      | 164.90 | 1,264.26      |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 2.0 | 258.92     | 0.80   |        | 256.85             | 513.70        | 77.06  | 590.76        |
| 901217 | 700022795    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 815.82     | 2.70   |        | 793.79             | 793.79        | 119.07 | 912.86        |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 1.0 | 1,274.76   | 2.60   |        | 1,241.62           | 1,241.62      | 186.24 | 1,427.86      |
| 901380 | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750  | 1.0 | 427.80     |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901362 | 700024985    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 1.0 | 516.00     | 1.20   |        | 509.81             | 509.81        | 76.47  | 586.28        |
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml)        | CS   | 24 x 440 | 1.0 | 354.00     |        |        | 354.00             | 354.00        | 53.10  | 407.10        |
|        |              |                                     |      |          |     |            |        |        |                    | 5,489.75      | 823.46 | 6,313.21      |

SHOPRITE LIQUORSHOP EDENDALE 2 (018166)  
 GRN No. 000557 DATE 11/01/24  
 SHORTAGE: 55731 RETURNS: \_\_\_\_\_  
 CLAIM No. 1 CLAIM No.: \_\_\_\_\_  
 No. OF CARTONS: 10  
**CONTENTS NO CHECKED**  
 RECIEVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 19484556  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

|                                                                                                        |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |  |                                            |  |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                            |                                                                                                | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                      |                                                                               | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                                                |  | LD - Late Delivery<br>DP - Damaged Product |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                            |  |

|                                                                                                                                                                     |                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><br><b>CHLEND</b><br>SHOPRITE LIQUORSHOP EDENDALE 18166<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP14 EDENDALE CROSSING, 20 SELBY<br>PLESSSES LAER, EDENDALE, PIETERMARI<br>3201 | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>12.01.2024<br><b>Customer Order Number:</b><br>0041064557<br><br><b>KWV Order Number:</b><br>119098334<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 13.000kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100006<br><b>Document Date:</b> 12.01.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 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 exo VAT | VAT   | Total inc VAT |
|--------|--------------|-------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900261 | 700020875    | CIAO Vodcano 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 |

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

|                                                                                                                                                                     |                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                            |                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SUPERMARK</b><br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | <b>Ship-to:</b><br><br><b>CHLEND</b><br>SHOPRITE LIQUORSHOP EDENDALE 18166<br>Shoprite Supermarkets (Pty) Ltd<br>SHOP14 EDENDALE CROSSING, 20 SELBY<br>PLESSES LAER, EDENDALE, PIETERMARI<br>3201 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>12.01.2024<br><b>Customer Order Number:</b><br>0041064557<br><b>KWV Order Number:</b><br>119098334<br><b>Loading Status:</b><br><br>Gross Weight : 13.000kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100006<br><b>Document Date:</b> 12.01.2024<br><b>Delivery date:</b><br><br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900261 | 700020875    | CIAO Vodcano 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 |

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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 55731

**Delivery Details**

Store Number: 18166  
Store Name: LSR EDENDALE 2  
Division: Natal  
Credit Request Date: 11 Jan 2024  
Reference: 0041064557  
Document number: 8134341386  
Created by: 1949454

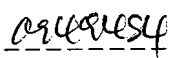
**Supplier Details**

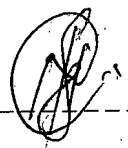
Supplier: 157588  
Name: WARSHAY INVESTMENTS (PTY) LTD  
Address: Street: P O BOX 12613  
Town: VORNA VALLEY  
Post Code: 1686

| Line               | GTIN          | Article Number | Article Description    | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|------------------------|-----------------|----------|-------------------------|-------|--------------|
| 2                  | 6002323012771 | 10413132       | COCKTL VODCANO CIAO 2L | 6 (PK1)         | 1 (PK1)  | 549.68                  | 82.45 | 632.13       |
| Total Gross Amount |               |                |                        |                 |          |                         |       | 632.13       |

Receiving Clerk Signature: 

Driver Name: KELE

Employee number: 

Driver signature: 

Vehicle Registration: FZW 603 FS

# LIQUOR RUNNERS

Durban

Cheats

Nº 43342

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

DRIVER NAME Wellcome Msomi

|                                                        |                            |
|--------------------------------------------------------|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                            |
| LOAD SHEET No: 78634                                   | VEHICLE REG No: FZW 603 FS |

|          |                          |
|----------|--------------------------|
| CUSTOMER | DATE RECEIVED 11-01-2024 |
|----------|--------------------------|

## UPLIFTNOTE

| DESCRIPTION                    | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                | Cases    | Units |                              |                              |                     |
| 1) Checkers Scottsville (Cum)  |          |       |                              |                              |                     |
| 2) GIN Society original        | 1        |       |                              |                              | Stock Closed        |
| 3)                             |          |       |                              |                              | Stock Take          |
| 4)                             |          |       |                              |                              | P11029534           |
| 5)                             |          |       |                              |                              |                     |
| 6) Checkers Woodbreen (Cum)    |          |       |                              |                              |                     |
| 7) GIN Society Original        | 1        |       |                              |                              | Stock Closed        |
| 8) Merkou VS                   | 1        |       |                              |                              | Stock Take          |
| 9)                             |          |       |                              |                              | P11029530           |
| 10)                            |          |       |                              |                              |                     |
| 11) Shoprite Edendale (Kwv)    |          |       |                              |                              |                     |
| 12) GAO Volcano 2LT            | 1        |       |                              |                              | Not ordered         |
| 13)                            |          |       |                              |                              | 41064557            |
| 14)                            |          |       |                              |                              |                     |
| 15) Checkers Scottsville (Kwv) |          |       |                              |                              |                     |
| 16) Kwv 3yr Brandy 750ml.      | 1        |       |                              |                              | Stock Closed        |
| 17)                            |          |       |                              |                              | Stock Take          |
| 18)                            |          |       |                              |                              | 41064574            |
| 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: SOHAN | DRIVER:         |
| TIME COMPLETED:              | PAGE: 1 PAGE: 2 |

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 - CR9195614 2024-01-11 16:16:08

LOAD SHEET Reference - LSID 78634, DATE Delivered - 2024-01-11

| Reg. No.                                    | Truck Description  | Load Capacity | Driver Name                                 | Dispatcher | Checker |
|---------------------------------------------|--------------------|---------------|---------------------------------------------|------------|---------|
| FZW 603 FS                                  | FUSO FIGHTER FM16- | 8             | S.W. MSOMI                                  |            |         |
| Reason for Credit: Not Ordered / Duplicated |                    |               | Customer Name: Shoprite Liquorshop Edendale |            |         |
| Brief Description of Credit:                |                    |               |                                             |            |         |
| Principal Customer Code: CHLEND             |                    |               |                                             |            |         |

Doc. Date: 2024-01-09 Doc. Ref: 41064557 GRV: 000557 Credit Type: Part Credit Invoice Amt: R 6313.21

| Stock Code | Stock Description              | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700020875  | CIAO VODCANO 6X2000(2) BIB LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41064557 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]