

Ship-to:

CHILWAR

Shoprite Liquorshop Rank (Warwick)
Shoprite Supermarkets (Pty) Ltd
Shop 2 Ground Floor,
117 Warwick Avenue, Durban
4001

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:	12.04.2024
Customer Order Number:	1149668509
KWV Order Number:	110914108
Loading Status:	
Gross Weight :	61.1

Document Type: TAX INVOICE
Document No: 0041084540
Document Date: 17.04.2024
Delivery date: 17.04.2024
Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2lit Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
900237	700025953	KMV Sparkling Cuvee Brut 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						

am Chocolate (12x750

pc | 12 x 750

Item rejected - No stock

ock

Country	1950	1960	1970	1980	1990	2000	2010	2020	2030	2040	2050
Japan	7	8	10	12	14	16	18	20	22	24	26
Germany	10	11	12	13	14	15	16	17	18	19	20
France	11	12	13	14	15	16	17	18	19	20	21
Italy	12	13	14	15	16	17	18	19	20	21	22
Spain	13	14	15	16	17	18	19	20	21	22	23
Sweden	14	15	16	17	18	19	20	21	22	23	24
United Kingdom	15	16	17	18	19	20	21	22	23	24	25
United States	16	17	18	19	20	21	22	23	24	25	26
Canada	17	18	19	20	21	22	23	24	25	26	27
South Korea	18	19	20	21	22	23	24	25	26	27	28
China	19	20	21	22	23	24	25	26	27	28	29
India	20	21	22	23	24	25	26	27	28	29	30
Brazil	21	22	23	24	25	26	27	28	29	30	31
South Africa	22	23	24	25	26	27	28	29	30	31	32
Indonesia	23	24	25	26	27	28	29	30	31	32	33
Nigeria	24	25	26	27	28	29	30	31	32	33	34
Kenya	25	26	27	28	29	30	31	32	33	34	35
Uganda	26	27	28	29	30	31	32	33	34	35	36
Zambia	27	28	29	30	31	32	33	34	35	36	37
Malawi	28	29	30	31	32	33	34	35	36	37	38
Mozambique	29	30	31	32	33	34	35	36	37	38	39
Angola	30	31	32	33	34	35	36	37	38	39	40
Guinea	31	32	33	34	35	36	37	38	39	40	41
Sierra Leone	32	33	34	35	36	37	38	39	40	41	42
Liberia	33	34	35	36	37	38	39	40	41	42	43
Ivory Coast	34	35	36	37	38	39	40	41	42	43	44
Ghana	35	36	37	38	39	40	41	42	43	44	45
Senegal	36	37	38	39	40	41	42	43	44	45	46
Mali	37	38	39	40	41	42	43	44	45	46	47
Niger	38	39	40	41	42	43	44	45	46	47	48
Chad	39	40	41	42	43	44	45	46	47	48	49
Sudan	40	41	42	43	44	45	46	47	48	49	50
Ethiopia	41	42	43	44	45	46	47	48	49	50	51
Somalia	42	43	44	45	46	47	48	49	50	51	52
Yemen	43	44	45	46	47	48	49	50	51	52	53
Oman	44	45	46	47	48	49	50	51	52	53	54
Qatar	45	46	47	48	49	50	51	52	53	54	55
UAE	46	47	48	49	50						

LSC PARK - 18054

GRV No. 200713 DATE: 17/04

SHORTAGE: 74721
RETURN: 1

CLAIM NO. 71521	CLAIM NO. 71521
NO. OF CLAIMS 1	NO. OF CLAIMS 1

No. of copies: 1000
COPIES OF THE

DEPT. OF THE ARMY
OFFICE OF THE CHIEF OF STAFF
WASHINGTON, D. C.

RECEIVED BY:
BILL SHAWZINSKY

FULL SIGNATURE: [Signature]

EMPLOYEE NO. SP00647

SIGNATURE INVALID UNLESS GRAY AREA IS OBTAINED

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Received in good order

on behalf of Customer

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Name: _____

Signature:

NAME:



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 71331

Delivery Details

Store Number: 18051

Store Name: LSC RANK

Division: Natal

Credit Request Date: 17 Apr 2024

Reference: 0041084540

Document number: 8043788340

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

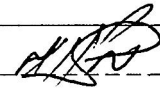
Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

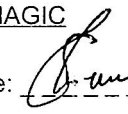
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	15.000 (PK	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: 

Driver Name: MAGIC

Employee number: 31006477

Driver signature: 

Vehicle Registration: FZW625FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0124

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79806</u>	VEHICLE REG No: <u>fzw625 FS</u>		
CUSTOMER		DATE RECEIVED	<u>17.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRISE RANK (KwV)</u>					
2) <u>BUG STAG</u>		<u>1 PC</u>			<u>STOCK Del</u>
3)					<u>NOT RETURNED</u>
4)					<u>A1084540</u>
5)					<u>D/C</u>
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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

Liquor Runners

031-7054986

031-7057431

<http://www.lrsa.co.za>

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9212781

2024-04-17 18:48:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR WARWICK

Brief Description of Credit:

Principal Customer Code: CHLWAR

Doc. Date: 2024-04-15 Doc. Ref: 41084540 GRV: 000713 Credit Type: Part Credit Invoice Amt: R 5616.63

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025120 BUG STAG 10(15X20ML)(S) LOC PC W6 Short / Cross Picking 1

Total Number of Items to be credited on Document Ref: 41084540 (1 Product Type) 1

Authorized by: _____
[date]

Bill to:
SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship-to:
CHLWAR
Shoprite Liquorshop Rank (Marwick)
Shoprite Supermarkets (Pty) Ltd
Shop 2 Ground Floor,
117 Marwick Avenue, Durban
4001



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
FIRIRDE: FLO-ID 28503

Customer Order Date:
18.04.2024
Customer Order Number:
0041084540
KWV Order Number:
119100137
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044101813
Document Date: 18.04.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901395	700025120	Bug Steg 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

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

on behalf of Customer

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL,

7560

VAT REG NO: 4760301343

Ship-to:

CHLWAR

Shoprite Liquorshop Rank (Marwick)

Shoprite Supermarkets (Pty) Ltd

Shop 2 Ground Floor,

117 Marwick Avenue, Durban

4001



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg No: 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date:

18.04.2024

Customer Order Number:

0041084540

KWV Order Number:

119100137

Loading Status:

Gross Weight : 0.970kg

Document Type:

CREDIT NOTE

Document No: 0044101813

Document Date: 18.04.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
For Receipt from Customer												
Name:												
Signature:												
Date:												
End nxt mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												