

Bill to:
SUPERMARK
SHOPRITE SUPERMARKET (PTY) LTD
CONNER WILLIAM DABBS
OLD PAARL ROADS, BLACKENPELLE
7560
VAT REG NO: 4760301343

Ship-to:
CHIGUZ
Shoprite Liquorshop Manguzi 17940
Shoprite Supermarkets (Pty) Ltd
Shop 2 Mabuya Mall, Lease 119
Cnr R22 & Kelekele St Manguzi
3973

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 15.02.2024
Customer Order Number: 1145654767
KWV Order Number: 110901432
Loading Status:
Gross Weight: 58.629kg

Document Type: TAX INVOICE
Document No: 0041073676
Document Date: 26.02.2024
Delivery date: 26.02.2024
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
900261	700020975	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

LSF MANGUZI (18433)
GRV No: 000473 DATE: 26/02/24
SHORTAGE RETURNS CLAIM NO:
CLAIM No:
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: *Mlungisi*
FULL SIGNATURE: *30381681*
EMPLOYEE No: *30381681*
SIGNATURE INVALID U-ESS GRN No IS QUOTED

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	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

Liquor Runner Durban
Signed: *[Signature]*
DEBRIEFED



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 49331

Delivery Details	Supplier Details
Store Number: 17940	Supplier: 157588
Store Name: LSC MANGUZI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 26 Feb 2024	Town: VORNA VALLEY
Reference: 0041073676	Post Code: 1686
Document number: 8135129371	
Created by: 05451477	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: 

Driver Name: VUSI

Employee number: 3982685

Driver signature: 

Vehicle Registration: FTR 009 FS

LIQUOR RUNNERS

Durban

Credits

Nº 45036

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79225

VEHICLE REG No: FTR009FI

CUSTOMER

DATE RECEIVED 27-02-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPSITZ MANGUZI</u>	<u>(KwV)</u>				
2) <u>ANNA BELLE Cwee Blonden/11</u>	<u>1</u>				<u>No. ordered</u> <u>11073676</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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: Jordan DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203516 2024-02-27 06:27:07

LOAD SHEET Reference - LSID 79225, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Liquorshop Manguzi	
Brief Description of Credit:					
Principal Customer Code: CHLGUZ					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-02-22	41073676	000493	Part Credit	R 2901.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750(2) SLOC	BOX		WD	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41073676 (1 Product Type) 1

Authorized by: _____
[date]

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL, 7560 VAT REG NO: 4760301343			Ship to: CHILGIZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Chr R22 & Kelekele St, Manguzi 3973			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 27.02.2024 Customer Order Number: 0041073676 KWV Order Number: 119099207 Loading Status: Gross Weight : 9.959kg			Document Type: CREDIT NOTE Document No: 0044100882 Document Date: 27.02.2024 Delivery date: Page: 1 of 1		
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