

54000605c5

BILL TO:
SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
COURIER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship-to:
CHLRIC
SHOPRITE LIQORSHOP RICHARDS BAY 1
Shoprite Supermarkets (Pty) Ltd
SHOP 23 THE BOULEVARD SHOPPING CENTRE
PORTIONS 9,16,11 OF ERP 6364, RICA
3900
#119099413

KWV
ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 07.03.2024
Customer Order Number: 1147123310
KWV Order Number: 110905878
Loading Status:
Gross Weight: 22.714kg

Document Type: TAX INVOICE
Document No: 0041076649
Document Date: 11.03.2024
Delivery date: 11.03.2024
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
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901408	700025246	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025247	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901406	700025245	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

LSC RECEIVED
GRV No. 000707 DATE: 11/03/24
SHORTAGE: _____
CLAIM NO. _____
RETURN NO. 70731
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: Spnd
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO. 30081234
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,186.29
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 HILLCRIMB ROAD MAHOGANY 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: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	



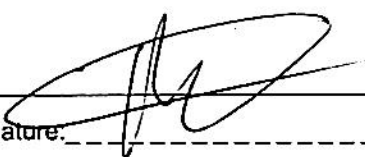
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 70731

Delivery Details	Supplier Details
Store Number: 17974	Supplier: 157588
Store Name: LSC RICHARDS BAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 11 Mar 2024	Town: VORNA VALLEY
Reference: 0041076649	Post Code: 1686
Document number: 8135360726	
Created by: 30981239	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323023746	10793140	LIQUEUR CREAM CHOC WILD AFRICA 750ML	12 (PK1)	12.000 (PK	1,330.72	199.61	1,530.33
Total Gross Amount								1,530.33

Receiving Clerk Signature: 	Driver Name: MESHACK
Employee number: 30981239	Driver signature: 
Vehicle Registration: FZW 598 FS	

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

Ship to:
CHLRIC
SHOPRITE LIQUORSHOP RICHARDS BAY 1
Shoprite Supermarkets (Pty) Ltd
SHOP 23 THE BOULEVARD SHOPPING CEN
PORTIONS 9,16,11 OF ERP 6364, RICA
3900

KWV
ESTABLISHED 1918
Warehous Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.03.2024
Customer Order Number:
0041076649
KWV Order Number:
119099413
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044101088
Document Date: 12.03.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					1					1,330.72	199.61	1,530.33
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc
Liquor Runner Durban			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			Name: Warehous Investments (Pty) Ltd
30 HILLCLIMB ROAD						Name:			Currency: ZAR			Bank:
MAHOGANY RIDGE						Signature:						Acc: 6300 328 6845
WESTMEAD						Date:						Branch: 250655

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

Ship to: CHLRIC
SHOPRITE LIQUORSHOP RICHARDS BAY 1
Shoprite Supermarkets (Pty) Ltd
SHOP 23 THE BOULEVARD SHOPPING CENTRE
PORTINGS 9,16,11 OF ERP 6364, RICA
3900



ESTABLISHED 1916

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

Reg. No: 2012/016792/07
Vat Reg No: 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Date: 12.03.2024
Customer Order Number: 0041076649
KWV Order Number: 119099413
Loading Status:
Gross Weight: 18.590kg

Document Type: CREDIT NOTE
Document No: 0044101088
Document Date: 12.03.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901314	700025212	Wild Africa Cream Chocolate 15% ALC	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					1					1,330.72	199.61	1,530.33

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

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 - CR9206137 2024-03-11 17:37:22

LOAD SHEET Reference - LSID 79388, DATE Delivered - 2024-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Warehouse Fault			
Brief Description of Credit:		Customer Name: Shoprite Liquorstore Richard			
Principal Customer Code:		CHLRIC			

Doc. Date:	2024-03-07	Doc. Ref:	41076649	GRV:	000707	Credit Type:	Part Credit	Invoice Amt:	R 2186.29
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025212	WILD AFR CR CHOC12(750+SLEEVED GLASS)LOC	BOX			Warehouse Fault		0		
Total Number of Items to be credited on Document Ref: 41076649 (1 Product Type)									0

Authorized by: _____
[date]