

Bill to:	Ship to:	Customer Order Date:	Document Type:
SUPERMART	CHLUMD	13.05.2024	TAX INVOICE
SHOPTITE SUPERMARKETS (PTY) LTD	Shoptite Liquorshop Dungeni 18069	Customer Order Number:	
CORNER WILLIAM DABBS	Shoptite Supermarkets (Pty) Ltd	1151768087	
OLD PAARL ROAD, BRACKENPILL	Shop 2 Joshua Door centre, 125 Dmg	KWV Order Number:	
7560	Greyville, Durban	110920584	
VAT REG NO: 4760301343	4001	Loading Status:	
	#19100620	Req. No: 2012/018792/07	
		Vat Reg No: 4110261833	
		PAIRTRADE: FLO-ID 28503	
		Gross Weight: 537.576kg	
		Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901403	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	62.0	558.78	1.10		552.63	34,263.27	5,139.49	39,402.76
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

URGENT 1009 - 013109
GRV No. 000816 DATE 15.03.24
SHORTAGE: 81831
CLAIM NO. 81831
No. of Claims: 1
RECEIVED 30
FULL CLAIM NO. 30978670
EMPLOYEE: [Signature]
SIGNATURE: [Signature]
NO. 15 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 HILLCREST ROAD MANOONY RIDGE	on behalf of Customer	For Receipt from Customer [Signature] 15/03/24	End nxt mth inv before 25th
WESTMEAD	Name: [Signature] Signature: [Signature] Date: [Signature]	Name: [Signature] Signature: [Signature] Date: [Signature]	Currency: ZAR
			Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655

Signature: [Signature]
DELIVERED



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 81831

Delivery Details

Store Number: 18069

Store Name: LSC UMGENI

Division: Natal

Credit Request Date: 15 May 2024

Reference: 0041090481

Document number: 8044479707

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

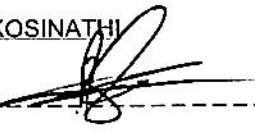
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6C02323024255	10856212	LIQUEUR HOOCH HOWLER 750ML, BLK CURRENT	6 (PK1)	57 (PK1)	31,500.10	4,725.02	36,225.12
Total Gross Amount								36,225.12

Receiving Clerk Signature: 

Driver Name: NKOSINATHI

Employee number: 31012914

Driver signature: 

Vehicle Registration: ESR 812 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0255

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

DRIVER NAME MAGIC - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80109</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER	DATE RECEIVED <u>15.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPSITE 1/1mg</u>	<u>(Kw)</u>				
2) <u>Black Howler B/cuina</u>	<u>57</u>				<u>Not ordered</u>
3)					<u>11090481</u>
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: <u>Schan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9217937 2024-05-15 17:24:06

LOAD SHEET Reference - LSID 80109, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SHOPRITE LIQUOR LSC UMGE		
Brief Description of Credit:					
Principal Customer Code: CHLUMG					

Doc. Date: 2024-05-13 Doc. Ref: 41090481 GRV: 000818 Credit Type: Part Credit Invoice Amt: R 40357

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W7	Not Ordered / Dupl		57
Total Number of Items to be credited on Document Ref: 41090481 (1 Product Type)							57

Authorized by: _____
[date]

Bill to:		Ship to:		Customer Order Date:		Document Type:						
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DAMS OLD PAARL ROADS, BRACKENFELL, 7560 VAT REG NO: 4760301343		CHLUMG Shoprite Liquorshop Umgeni 18069 Shoprite Supermarkets (Pty) Ltd Shop 2 Joshua Door centre, 125 Umg Greyville, Durban 4001		16.05.2024 Customer Order Number: 0041090481		CREDIT NOTE Document No: 0044102295 Document Date: 16.05.2024 Delivery date:						
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 538 OR queries@kwmv.co.za				 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4010261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 479,484kg Page: 1 of 1						
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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	57.0	558.78	1.10		552.63	31,500.10	4,725.02	36,225.12
					57					31,500.10	4,725.02	36,225.12
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:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB				
								Acc: 6300 328 6845				
WESTMEAD								Branch: 250655				

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLUMG Shoprite Liquorshop Umgeni 18069 Shoprite Supermarkets (Pty) Ltd Shop 2 Joshua Door centre, 125 Umg Greyville, Durban 4001	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FALIRTRADE: FLO-ID 28503	Customer Order Date: 16.05.2024 Customer Order Number: 0041090481 KWV Order Number: 119100620 Loading Status: Gross Weight : 479,484kg	Document Type: CREDIT NOTE Document No: 0044102295 Document Date: 16.05.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	57.0	558.78	1.10		552.63	31,500.10	4,725.02	36,225.12
					57					31,500.10	4,725.02	36,225.12
DUP - Duplicated Order												
MOD - Not Ordered												
IDC - Incorrect Order - Capturing												
OS - Overstocked												
LD - Late Delivery												
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:					Name:					Currency: ZAR		
Signature:					Signature:							
Date:					Date:							
Liquor Runner Durban					Bank Details: Cheque Acc					Name: Warshay Investments (Pty) Ltd		
30 HILLCLOMB ROAD					Bank:					FNB		
MANICOMANY RIDGE					Acc: 6300 328 6845					Branch: 250655		
WESTHEAD												

Bill to:

Ship-to:

CHKMAT

CHKSTJ

CHECKERS NATAL
P O BOX 11700
DURBAN

CH 6T JOHN CENTRE 2028
ST JOHNS AVE
PINETOWN



Warshay Investments Pty Ltd t/a KMW
PO BOX 528, SUDGER PASS 17646
Telephone: 021 - 8073511

VAT REG NO: 4420106777

Reg. No: 2012/018793/07
Vat Reg No: 4110261833
FIRING: FLO-ID 28503

Customer Order Date:

13.05.2024

Customer Order Number:

1151767706

KMW Order Number:

110920595

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041090450

Document Date: 15.05.2024

Delivery date: 15.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.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
901309	700024651	KMW Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
1												
876.30												
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