

Bill to:

Ship to:

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

CHLUNT
Shoprite Liquorshop Mount Frere 2
Shoprite Supermarkets (Pty) Ltd
224 Corner of main Road (N2)
Mount Frere in District Alfred Nzo



KWV
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:
06.10.2023
Customer Order Number:
1135799593

KWV Order Number:
110862633
Loading Status:

Gross Weight : 32.070kg

Document Type:
TAX INVOICE

Document No: 0041037630

Document Date: 11.10.2023

Delivery date: 11.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901433	700025396	Hooch Blast Black Currant 4 (6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10

LSR MOUNT FRERE 2 (18190)

GRN NO: 00024
DATE: 21/10/23
RETURN GRN NO: 7743
SHORTAGE: 7743
CLAIM GRN NO: 7743
NO OF CARTONS: 3

CONTENT NOT CHECKED

RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]
TIME: [Signature]

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:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Bank:

WESTMEAD

Signature:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

3

1,349.84

202.48

1,552.32

FNB



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 22431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 18190	Supplier: 157588
Store Name: LSR MOUNT FRERE 2	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 11 Oct 2023	Town: VORNA VALLEY
Reference: 0041037630	Post Code: 1686
Document number: 8039047560	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	24.000 (PK	256.85	38.53	295.38
Total Gross Amount								295.38

Receiving Clerk Signature: _____	Driver Name: <u>AFRICA</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>FSR 812 FS</u>

LIQUOR RUNNERS

Durban

Credit

Nº 44546

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77205</u>	VEHICLE REG No:	<u>FSR 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>12-10-2023</u>
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UPLIFTNOTE

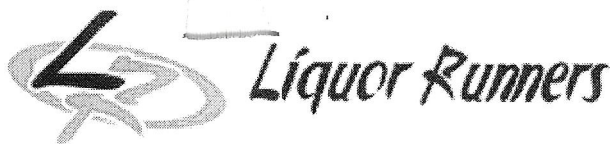
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shoorite Mount, Fire</u>	<u>(Kwv)</u>				
2) <u>Hooch Blad B/cuwan 275 ul.</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>41037630</u>
4)					
5)					
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17)					
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>Sohann</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 - CR9172218 2023-10-12 09:03:13

LOAD SHEET Reference - LSID 77205, DATE Delivered - 2023-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Mount Fr

Brief Description of Credit:

Principal Customer Code: CHLUNT

Doc. Date: 2023-10-09 Doc. Ref: 41037630 GRV: 000224 Credit Type: Part Credit Invoice Amt: R 1552.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41037630 (1 Product Type)

1

Authorized by: _____

[date]

Ship-to:

CHLUNT

Shoprite Liquorshop Mount Frere 2
Shoprite Supermarkets (Pty) Ltd
224 Corner of main Road (N2)
Mount Frere in District Alfred Nzo

ESTABLISHED 1918

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
 FAIRTRADE: FLO-ID 28503

Document Type:
CREDIT NOTE

Document No: 0044097570
Document Date: 12.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	256.92	0.80		256.85	256.85	38.53	295.38
<div> <div> DUP - Duplicated Order NOD - Not Ordered </div> <div> IDC - Incorrect Order - Capturing NS - Not scanning </div> <div> OS - Overstocked IDP - Incorrect Delivery - Picking </div> <div> LD - Late Delivery DP - Damaged Product </div> <div> 256.85 </div> <div> 38.53 </div> <div> 295.38 </div> </div>												
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to:

Ship to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

7560

VAT REG NO: 4760301343

CHLUNT

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224 Corner of main Road (N2)

Mount Frere in District Alfred Nso



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

Customer Order Date: 12.10.2023
Customer Order Number: 0041037630
Kwv Order Number: 119095901
Loading Status:

Document Type: CREDIT NOTE

Document No: 0044097570

Document Date: 12.10.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Gross Weight : 10.600kg

	Code	Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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