Bill to:

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

Ship to:

CHLTAD
SHOPRITE LIQUORSHOP KOKSTAD 18182
Shoprite Supermarkets (Pty) Ltd
SHOP 28 43 HOPE STREET
KOKSTAD

#119100060

KWV
ESTABLISHED 1918

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

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.04.2024
Customer Order Number:
1149074322

KWV Order Number:
110912387
Loading Status:

Gross Weight : 21.249kg

Document Type:
TAX INVOICE

Document No: 0041083757
Document Date: 12.04.2024
Delivery date: 12.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					14					2,336.80	350.52	2,687.32

LSR KOKSTAD 2 (018182)
GRN NO. 000490 DATE 12/04/24
SHORTAGE RETURNS
CLAIM GRN NO 04903 GRN NO.
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY Mtyu
FULL SIGNATURE
EMPLOYEE NO. 30679554
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
Signed: DEBRIEF

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

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

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 49031

Delivery Details	**Supplier Details**
Store Number: 18182	**Supplier:** 157588
Store Name: LSR KOKSTAD 2	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 12 Apr 2024	Town: VORNA VALLEY
Reference: 0041083757	Post Code: 1686
Document number: 8043670918	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	60.000 (PK	570.40	85.56	655.96
Total Gross Amount								655.96

LSR KOKSTAD 2 (018182)

GRN NO: .... DATE ....

SHORTAGE .... RETURNS ....

CLAIM GRN NO .... GRN NO ....

NO OF CARTONS ....

CONTENT NOT CHECKED

RECEIVED BY ....

FULL SIGNATURE ....

EMPLOYEE NO 30680232

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Receiving Clerk Signature: ________________

Employee number: 30680232

Driver Name: S. ZEKA

Driver signature: ________________

Vehicle Registration: FZW 616 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0093

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

DRIVER NAME Kyle -2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79756 .	VEHICLE REG No: FZW616 FS

CUSTOMER			DATE RECEIVED	12-04-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHOPRITE KOKSTAD. (KWV)					
2) Bug Red		4			No Stock
3)					41083757
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt_ //www.lrsa.co.za

REQUEST FOR CREDIT - CR9212039 2024-0_-14 _5:5_.06

LOAD SHEET Reference - LSID 79756, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: CHLTAD

Doc. Date: 2024-04-10 **Doc. Ref:** 41083757 **GRV:** 000490 **Credit Type:** Part Credit **Invoice Amt:** R 2687.32

Stock Code	Stock Description	Unit	Packsize	Reason Co_	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC		[illegible]	No Stock in Wareho		4

Total Number of Items to be credited on Decument Ref: 41083757 (1 Product Type) 4

Authorized by:____________________

[date]

Bill_to:

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

Ship-to:

CHLTAD
SHOPRITE LIQUORSHOP KOKSTAD 18182
Shoprite Supermarkets (Pty) Ltd
SHOP 28 43 HOPE STREET
KOKSTAD

KWV
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

Customer Order Date:
15.04.2024
Customer Order Number:
0041083757
KWV Order Number:
119100060
Loading Status:

Gross Weight : 4.124kg

Document Type:
CREDIT NOTE

Document No: 0044101736

Document Date: 15.04.2024

Delivery date:

Page: 1 of 1

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901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
					4					570.40	85.56	655.96

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 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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLTAD SHOPRITE LIQUORSHOP KOKSTAD 18182 Shoprite Supermarkets (Pty) Ltd SHOP 28 43 HOPE STREET KOKSTAD	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	15.04.2024 Customer Order Number: 0041083757 KWV Order Number: 119100060 Loading Status: Gross Weight : 4.124kg	CREDIT NOTE Document No: 0044101736 Document Date: 15.04.2024 Delivery date: Page: 1 of 1

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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
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB 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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655