


Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLUBA SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935	 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: 15.08.2024 Customer Order Number: 1158693985 KWV Order Number: 110943348 Loading Status: Gross Weight : 23.200kg	Document Type: TAX INVOICE Document No.: 0041112437 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.00	273.20	0.70		271.29	271.29	40.69	311.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.00	368.76			368.76	368.76	55.32	424.08
					2					640.05	96.01	736.06

Did NOT Receive Due TO system NOT WORKING

LSC MTUBATUBA (18004)
 RECEIVING DOCUMENT FLOW
 DATE : 19/08/2024
 INBOUND DEL No : 263194349
 RECEIVING No :
 SSR No : 0138306369
 DRIVER NAME : Egnay
 TRUCK REG No : JBX13913

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR8822

2024-08-19 18:17:25

LOAD SHEET Reference - LSID 507, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Customer Not Scanning

Customer Name: SHOPRITE LIQUOR LSC MTHU

Brief Description of Credit:

Principal Customer Code: CHLUBA

Doc. Date: 2024-08-15 Doc. Ref: 41112437 GRV: RIF Credit Type: Credit Invoice Amt: R 736.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		CN	Customer Not Scan		1
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41112437 (2 Product Type)

2

119102200
120102150

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0900

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

DRIVER NAME FANIA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>507</u>	VEHICLE REG No:	<u>JBK189 FS</u>
CUSTOMER		DATE RECEIVED	<u>19-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1st Mth. Letube (KWSV)</u>					
2) <u>Classic Sauv Blanc</u>	<u>1</u>				<u>Duplicated</u>
3)					<u>41112297</u>
4)					
5) <u>Shoreline Mth. Letube (KWSV)</u>					
6) <u>Proch. 1st B. Kuman. 275</u>	<u>1</u>				<u>Not Spanned</u>
7) <u>✓ ✓ ✓ 4111</u>	<u>1</u>				<u>System. D. 4111</u>
8)					<u>41112437</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____