Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLTAM DABBS OLD PAARL ROADS, BRACKENFELL 7560

VAT REG NO: 4760301343

CLAIRWOOD

CHLUBA SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935

Ship-to:

Date:



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

2012/019792/07

Customer Order Date: 15.08.2024

Customer Order Number: 1158693985

KWV Order Number: 110943348 Loading Status:

Document Type: TAX INVOICE

Branch: 250655

Document No: 0041112437

Document Date: 19:08.2024

Delivery date: 19 08 2024

			13935		R	Reg. No. Vat Re FAIRTR	: 2012/01 eg No: 411026 ADE: FLO-ID	8792/07 51833 28503	Gross V	Veight: 23	.200kg	Page	ery dac	e: 19.08.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za										1 01 1				
Code	Picking Code	Item Description	n		Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT V	messections)	Total inc VAT
901032	700025233	Hooch Blast Bla	ck Currandt 4(6x275m	cs	24 x 275	1.00	2== 22							TOCAL THE VAL
901433	700025396	Hooch Blast Bla	ck Currant 4(6x440ml	cs			273.20	0.70		271.29	271	29	40.69	311.98
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Delivere	Delivered by Received in good							Payment Terms:				Damaged Product Bank Details: Cheque Acc		
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK			on behalf of Custom	For Recei	For Receipt from Customer			End nxt mth inv before 25th			Name: Warshay Investments (Pty) Ltd Bank:			
UNIT 3A			Name:	Name:	Name:			Currency: ZAR			<u>FNB</u>			
			Signature:	Signature	Signature			Carrency: Mrk			Acc: 6300 328 6845			

Signature:

Date:

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560

Liquor Runner Durban

UNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

CHLUBA SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935

on behalf of Customer

Name:

Date:

Signature:

Ship-to:



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

Customer Order Date: 15.08.2024

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End nxt mth inv before 25th

ZAR

Currency:

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Document Type: TAX INVOICE

Document No: 0041112437

Document Date: 19:08.2024

Delivery date: 19.08 2024

VAT REG NO: 4760301343 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 23.200kg 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 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 1.0 273.20 0.70 271.29 271.29 40.69 311.98 901433 700025396 Hooch Blast Black Current 4(6x440ml CS 24×440 1.0 368.76 368.76 368.76 55.32 424.08 2 640.05 96.01 736.06 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 Name: Warshay Investments (Pty) Ltd

For Receipt from Customer

Name:

Date:

Signature:

SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 -

VAT REG NO: 4760301343

Bill to:

Ship-to: CHLUBA SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935



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

Customer Order Date: 20.08.2024 Customer Order Number: 0041112437

KWV Order Number: 119102200

Loading Status:

CREDIT NOTE

Document Type:

Document No. 0044103882

Document Date: 20 08 2024

Delivery date

REMARKS	: FOR ANY	OTTERTES CONTRACT	TIRI ATTRACT				ed No: 411026 RADE: FLO-ID	28503	Gross V	Veight: 23	3.200kg		Page:	1 of 1	
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901433	700025396	Hooch Blast Bla	ck Currant 4(6x440m	ı cs	24 x 44	1.0	368.76			368.76		8.76	40.69 55.32	311.98	
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* * =					-				Payment Terms:			Bank Details: Cheque Acc			
	Liquor Runner Durban		on behalf of Customer		For Rec	For Receipt from Customer			End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd Bank:		
UNIT 3A	CLAIRWOOD LOGISTICS PARK											FNB			
			Name:		Name:				Currency: ZAR				Acc: 6300 328 6845		
CLAIRWOOD		Signature: Date:		I -	Signature:							Branch: 250655			
			Juce:		Date:			1							

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Rasil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.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

S.F. MAKHOBA

CN

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

700025233

HOOCH BLAST B/CURRANT 4(6X275) LOC

Customer Not Scan

Batch **QTY**

700025396

HOOCH BLAST B/CURRANT CAN 4(6X440) LOC

CS CS

C٧ Customer Not Scan

2

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

119102260 120102150

Authorized by:

1/1

[date]

LIQUOR RUNNERS'.

Durban

STOCK RETURN / REQUEST FOR CREDIT

16

6906

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

·	·	DF		RNAM					
HIRE TRANSPORTA	ATION CO. (If delivered by I	lire Vehi	cle)						
LOAD SHEET No:		VEHICLE REG NO: JBX 139 FS							
	507			· · · · · · · · · · · · · · · · · · ·	DATE RECE				
CUSTOMER				L_	7.08.2024				
							UPLIFTNOTE		
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PALET CONTROL: GR	(N BLUE #1								
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NOTE: ON G.R.V. SH	OW ONLY STOCK WHICH	HAS Ì	PHYSI	CALLY B	EEN RECEIV	/ED			
CHECKED ON REC	ЕІРТ ВУ:	ann		DI	RIVER:				
TIME COMPLETED				PA	AGE;		PAGE;		
							Eagle Stationers 031 335400		