

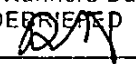
Bill to: SUPERMARK, SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLRIT Shoprite L/S Pietermaritzburg 18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritz St Pietermaritzburg 3201	 ESTABLISHED 1918 Warshay Investments Pty Ltd 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: 22.10.2024 Customer Order Number: 1163986369 KWV Order Number: 110961304 Loading Status: Gross Weight : 54.951kg	Document Type: TAX INVOICE Document No: 0041129592 Document Date: 24.10.2024 Delivery date: 24.10.2024 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
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
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

INDENI
FRV 279 FS

DRIVE LEFT
the Stock for
5 hours

Liquor Runners Durban
DEPIED
Signed: 

Date	: 24/10/2024
Invoice Del No.:	268169042
Receiving No.:	
ISA No.:	8048722524
Driver Name	Indeni
Truck Reg. No.:	FRV 279 FS

RECEIVING DOCUMENT FLOW

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 next 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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901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					6					3,445.29	516.79	3,962.08

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25656

2024-10-24 23:06:46

LOAD SHEET Reference - LSID 1491, DATE Delivered - 2024-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR LSC PIETE	
Brief Description of Credit:					
Principal Customer Code: CHLRIT					

Doc. Date:	2024-10-22	Doc. Ref:	41129592	GRV:	Credit Type:	Credit	Invoice Amt:	R 3962.08
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W5	Client Returned		1	
700025956	BUG STAG 10(15X20ML)(S)2 LOC	EA		W5	Client Returned		1	
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W5	Client Returned		1	
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		W5	Client Returned		2	
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS		W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: 41129592 (5 Product Type)							6	

119 103 459
120 103 408

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50994

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

DRIVER NAME M. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1129/10</u>	VEHICLE REG No:	<u>FEL 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/10/2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch P/Comment	1				Client Rejected
2) P. Bay SWT Rose	2				Two short
3) Redheart Rum	1				
4) Bug blue		1pc			
5) Bug Song		1pc			
6) Lab					
7) Samuel Gelston 750ml		6			UPLIFT
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE 08#1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. S. S. S.</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____