Ship-to: Customer Order Date: Document Type: 24.10.2024 TAX INVOICE Customer Order Number: SUPERMARK CHLRIC 1164166537 SHOPRITE SUPERMARKETS (PTY) LT SHOPRITE LIQUORSHOP RICHARDS BAY 1 Document No 0041130244 CORNER WILLIAM DARBS Shoprite Supermarkets (Pty) Ltd KWV Order Number: Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110961923 SHOP 23 THE BOULEVARD SHOPPING CEN OLD PAARL ROADS, BRACKENFELL Document Date: 28 10 2024 Loading Status: 7560 PORTIONS 9,16,11 OF BRF 6364, RICA Delivery date: 28.10.2024 VAT REG NO: 4760301343 3900 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 15.150kg 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Code Item Description Pack: Qtv List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900729 700026534 Red Heart Rum Original 12x750ml 12×750 1.0 2,084.88 2.084.88 2,084.88 312:73 2,397.61 ITEMS NOT SUPPLIED: 901405 700025947 Bug Blue Shooter 10(15x20ml) 150 x 20 Not enough stock RECEIVING DOZUNES FLOW Date: Inbound Dal. No LISC RICHARDS Receiving No SSR No> KELE Driver Name FZW 603 SHORTAGE Truck Red. No.: CLAIM No OF CA Order Number Dublicator FULL SIGNATUR EMPLOYÉE N SIGNATURE INVALID (133 Ghy No. IS QUO 2,084.88 312.73 2,397.61 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NCD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FNB **UNIT 3A** Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655

Date:

CLAIRWOOD

Date:

Bill to:

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

VAT REG NO: 4760301343

Ship-to:

CHLRIC

SHOPRITE LIQUORSHOP RICHARDS HAY 1

Shoprite Supermarkets (Pty) Ltd

SHOP 23 THE BOULEVARD SHOPPING CEN

PORTIONS 9,16,11 OF ERF 6364, RICA

3900



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: 24.10.2024 Customer Order Number: 1164166537

KWV Order Number: 110961923 Loading Status:

Document Type:

TAX INVOICE

Document No: 0041130244

Document Date 28.10 2024

Delivery date: 28.10.2024

Gross Weight: 15.150kg Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Code Item Description List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900729 700026534 Red Heart Rum Original 12x750ml. 12 x 750 1.0 2,084.88 2,084.88 2,084.88 312.73 2,397:61 ITEMS NOT SUPPLIED: 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 Not enough stock Orlor Number SHORTAGE: CLAIM No.

SIGNATURE INVALID	UNLESS GRV No. IS QUOTED					
	<u> </u>	1		2,084.88	312.73	2,397.61
DUP - Duplicated Order	IDC - Incorrect Order	Capturing OS - Overst	ocked	LD - Late	Delivery	
NOD - Not Ordered	NS - Not scanning	IDP - Incor	rect Delivery - Picking	DP - Dama	ged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Ban	k Details: Cheq	ue Acc
	* .	ton Same		Nam	e: Warshay Inve	stments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Ban	k:	
CLAIRWOOD LOGISTICS PARK		·			PNB	** \$
UNIT 3A	Name:	Name:	Currency: ZAR	Acc	: 6300 328 6845	
	Signature:	Signature:		Bra	nch: 250655	•
CLAIRWOOD	Date:	Date: ,				
				- -		
1	1	1	I	ı		

Bill to: SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PART ROADS, BRACKENFELL 7560

CLAIRWOOD

Ship-to:

CHLRIC

Date:

SHOPRITE LIQUORSHOP RICHARDS BAY 1 Shoprite Supermarkets (Pty) Ltd SHOP 23 THE BOULEVARD SHOPPING CEN PORTIONS 9,16,11 OF ERF 6364, RICA



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

Customer Order Date: 29.10.2024

Customer Order Number: 0041130244

KWV Order Number: 119103510 Loading Status:

Document No: 0044105203

Document Date: 29.10.2024

Delivery date:

Document Type:

CREDIT NOTE

AT REG	NO: 476030	1343 3	900		R	eg. No. Vat Re FAIRTR	: 2012/016 g No: 411026 ADE: FLO-ID 2	3792/07 1833 28503	Gross W	Veight: 15	.150kg	Page:	1 of 1
		QUERIES CONTACT KV	V QUERIES ON 0861 5		OR queries		Co.za	n la casa a	Disc 2	Nat Price	Total exc	VAT VAT	Total inc VAT
	Picking Code				aca.		2100 11100			Net Price Per Pack	IOCAL GAC	va.	TOTAL THE AN
00729	700026534	Red Heart Rum Ori	ginal 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.8	312.73	2,397.61
				<u> </u>		1					2,084.8	312,73	2,397.61
	Duplicated	000000000000000000000000000000000000000	IDC - Incorre	******************	- Capturi	ng	OS - Over				occided cooppositions are	ite Delivery	
	Not Ordere	d	NS - Not scar		<u> </u>	·	IDP - Inc	- T				imaged Product	
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A		Received in good order on behalf of Customer Name: Signature:		-	Depot Signature For Receipt from Customer Name: Signature:			End nxt mth inv before 25th Currency: ZAR			ank Details: Cheque Acc ame: Warshay Investments (Pty) Lto ank: FNB		
											Acc: 6300 328 6845 Branch: 250655		

Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26505

2024-10-28 17:11:57

LOAD SHEET Reference - LSID 1543, DATE Delivered - 2024-10-28

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FM16-270 FC (C 8

S.W. MSOMI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR LSC RICHA

Brief Description of Credit:

Principal Customer Code: CHLRIC

GRV: Signed

Credit Type: Credit

Invoice Amt: R 2397.61

Stock Code Stock Description

Doc. Date: 2024-10-24 Doc. Ref: 41130244

Unit

Packsize

Reason Code Reason

Batch

700026534

RED HEART RUM ORIGINAL 12X750(S)5 LOC

CS

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41130244 (1 Product Type)

119103510 120103US9

Authorized	by:	
Authorized	by:	

[date]

1/1

Liquor Runners

Ŋ

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1864

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

DRIVER NAME									
HIRE TRANSPORT	ATION CO. (If delivered by F	lire Vehicle)							
LOAD SHEET No:	VEHICLE REG NO: FZW 603 FS					603 FS			
CUSTOMER				DATE RECE	EIVED (28/10/24			
UPLIFTNOTE									
DESCRIPTION		RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
1) (SHaPATE	L'aunt RicHA)			<u> </u>		0041130244			
2) Red Hear	T Rum 250 ml	١				004 1130244 MOT ON DEVED			
3)									
4)									
5)					•				
6)									
7)		,							
8)									
9)									
10)									
11)									
12)						<u> </u>			
13)									
14)									
15)									
16)		· · · · · ·							
18)									
19)		-	•	-		-			
20)		-,							
PALET CONTROL: 0	GKN BLUE #1		,						
	OTHER	. ,							
	TOTAL	-	·			· · · · · · · · · · · · · · · · · · ·			
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED									
CHECKED ON RE	CEIPT BY:		DI	RIVER:					
TIME COMPLETE	D:		PA	\GE;		PAGE;			