Bill 'io: SUPERMARK SÉÒPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PARTI ROADS, BRACKENFELL 7560

Ship-to: **CHLUBA**

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



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

Customer Order Date: 24.10.2024

Customer Order Number: 1164166546

KWV Order Number: 110961916 Loading Status:

Document Type: TAX INVOICE

0041130516 Document No:

Document Date: 28.10.2024

Delivery date: 28.10 2024

VAT REG NO: 47603	01343	3935			_	2012/01		-		Delivery dat	e: 28.10.2024	
		3,33		, and a	Vat Re FAIRTR	: 2012/018 g No: 411026 DE: FLO-ID 2	1833 28503	Gross Weight: 6.186	kg	Page:	1 of 1	
REMARKS': FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 !	98 598 O					<u> </u>		<u> </u>		
Code Picking Code	Item Description			ack		List Price	Disc 1	Disc 2 Net Price To Per Pack	tal exc VAT	VAT	Total inc VAT	
901405 700025947	Bug Blue Shooter	10(15x20ml)	рс	150 x 20	6.0	155.00	8.00	142.60	855.60	128.34	983.94	
	Liunor Sing.	Durban EA							LSC RECEI DATE INBOUND RECEIVIN SSR NOT DRIVER I	DEL NO	1 (7800) 1 (780	
					6				855.60	128.34	983.94	
DUP - Duplicate		IDC - Incorr		- Capturi	ng	OS - Over	and a supplementary of the sup		LD - Late I			
NOD - Not Order	2 a	NS - Not sca		Danah S				livery - Picking		d Product		
Delivered by Received in g		Received in good o	rder	Depot S:	ignature	•	Paymen	t Terms:			=	
Liquor Runner Du	rban	on behalf of Custo	mer	Por Rece	aipt fro	m Customer	End ny	t mth inv before 25th	Name: Bank:	-	escments (Pty) Ltd	
CLAIRWOOD LOGIST					pc IIO	- Cublomet	DIG IIX	C MCH INV DOLOIG ZJUN	Bank:			
UNIT 3A		Name:		Name:			Curren	cy: ZAR	Acc:	6300 328 6845	128:34 983.94 livery Product Starshay Investments (Pty) Ltd	

CLAIRWOOD

Signature:

Date:

Branch: 250655

Signature:

Date:

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

VAT REG NO: 4760301343

Bill 15:

Ship-to: **CHLUBA** SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd

SHOP 1 SPRING TOWNSHIP SHOPPING CB

RAILWAY LINE & ROAD, MTUBATUBA

ESTABLISHED 1916

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

Reg. No. : 2012/018792/07

Customer Order Date: 24.10.2024

Customer Order Number: 1164166546

KWV Order Number: 110961916 Loading Status:

Document No: 0041130516

Document Type:

TAX INVOICE

Document Date: 28 10:2024

Delivery date: 28 10 2024

						Vat Re FAIRTR	g No: 411026	1833 28503	Gross W	eight: 6.	186kg	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 Pa	ck	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VA	T VAT	Total inc VAT
901405	700025947	Bug Blue Shooter	10(15x20ml)	pc 1	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
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Deliver			Received in good ord		Depot Si	***********			t Terms:			k Details: Che	eque Acc
											Nam	e: Warshay Inv	estments (Pty) Ltd

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Name:

on behalf of Customer

Signature:

Name: Signature:

Por Receipt from Customer

Currency:

End nxt mth inv before 25th

Bank:

FNB Acc: 6300 328 6845

Branch: 250655

Date:

Date:

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT

CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560

VAT REG NO: 4760301343

CLAIRWOOD

Ship-to:

CHLUBA

Signature:

Date:

SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CB 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: 29.10.2024

Customer Order Number: 0041130516

KWV Order Number: 119103512 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044105204

Document Date: 29.10.2024

Delivery date:

						Vat Re	g No: 411026	1833 28503	Gross Weight: 6.186kg		3 3	Page:	1 of 1	
		QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598	OR queriess	sa@kwv.c	co.za							
Code	Picking Code	Item Description		Case I	Pack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter	10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855	.60	128.34	983.94
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Deliver	ed by		Received in good or	der	Depot Si	gnature		Paymen				4	etails: Che	
T d	D	· ·								Name: Warshay Investments (Pty)			estments (Pty) Ltd	
	Runner Dur		on behalf of Custom	er	For Rece	ipt fro	m Customer	End nx	t mth in	v before 25	th	Bank:		
CLAIRWOOD LOGISTICS PARK			1					1					<u>FNB</u>	

NOD - Not Ordered	NS - Not scanning	IDP - Incom	rrect Delivery - Picking DP -	Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque
	İ	-		Name: Warshay Inves
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:

Date:

Branch: 250655

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road . Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26814

2024-10-28 20:56:47

LOAD SHEET Reference - LSID 1536, DATE Delivered - 2024-10-28

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR LSC MTHU

Brief Description of Credit:

Principal Customer Code: CHLUBA

Doc. Date: 2024-10-24 Doc. Ref: 41130516

Credit Type: Credit

Invoice Amt: R 983.94

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

700025947

BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC

GRV:

رپي

QTY

EΑ

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41130516 (1 Product Type)

120103512

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No.

1868

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

		DRIVE	R NAME	Vusi ·						
HIRE TRANSPORT	ATION CO. (If delivered by H	lire Vehicle)			,					
LOAD SHEET No:	1536	VEHICLE REG NO: FTR 009 F								
CUSTOMER				DATE RECE	IVED 28	110/24				
	·	· ·				UPLIFTNOTE				
DES	RECE	IVED	Cases Received	Units Received	REMARKS					
		Cases	Units	Damaged	Damaged	INV. NO.				
1) Bus Blue	Shooter		6 PC	G	nseled	NOT Ordered				
2)				a:	, ber C	.ustoner				
3)				5	TM T9H	1Ba 41130516				
4)		•				·				
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19)										
20)	-									
PALET CONTROL: (GKN BLUE #1					-				
. (THER									
	TOTAL									
NOTE: ON G.R.V. S	HOW ONLY STOCK WHICI	H HAS PHY	SICALLY BI	EN RECEIV	/ED	'				
CHECKED ON RE	CEIPT BY: 56US/S	0	DF	RIVER:	• . •					
TIME COMPLETE	D:	· .	PA	.GE;	· · ·	PAGE;				
	1					- Eagle Stationers 031 3354000				

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

51240

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

		DRIVE	R NAME	: <u>V</u>	lus.	·				
HIRE TRANSPORT	ATION CO. (If delivered by H	lire Vehicle)				,				
OAD SHEET No:	1536		VEHICLE	VEHICLE REG NO: FTROO9FS						
CUSTOMER	SHOPRITE MILB	9-Tub		DATE RECEIVED 28/10/24						
						UPLIFTNOTE				
DES	CRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) BuE Blue	SHOOTEL 15x20		6			> not of Derel				
2)										
3)						;				
4)										
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7)	· /)								
3)	1 1 1	4								
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PALET CONTROL: G	KN BLUE 8#1	. ,		,						
0	THER									
OTE: ON G.R.V. SI	TOTAL HOW ONLY STOCK WHICH	H HAS PHÝ	SICALLY BE	EN RECEIN	/ED					
CHECKED ON RE	CEIPT BY:	G	DF	RIVER:	1-9	PAGE;				