
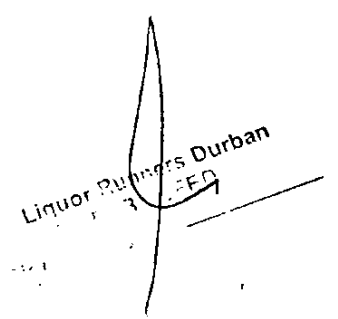


Bill To: <b>SUPERMARK</b> SEOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: <b>CHLUBA</b> SEOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SEOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATHUBA 3935	 <b>KWV</b> 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: 24.10.2024 Customer Order Number: 1164166546  KWV Order Number: 110961916 Loading Status:  Gross Weight : 6.186kg	Document Type: TAX INVOICE  Document No: 0041130516 Document Date: 28.10.2024 Delivery date: 28.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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
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
					6					855.60	128.34	983.94

LSC MTUBATHUBA (7800)	
RECEIVING DOCUMENT FLOW	
DATE	: 28/10/2024
INBOUND DEL No	: 1
RECEIVING NO	: 1
SSR No	: 1
DRIVER NAME	: VUSI
TRUCK REG No	: FTR 80973

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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<b>Bill to:</b> <b>SUPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship-to:</b> <b>CHLUBA</b> SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATHUBA 3935	 <b>KWV</b> 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	<b>Customer Order Date:</b> 24.10.2024 <b>Customer Order Number:</b> 1164166546 <b>KWV Order Number:</b> 110961916 <b>Loading Status:</b>  <b>Gross Weight :</b> 6.186kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041130516 <b>Document Date:</b> 28.10.2024 <b>Delivery date:</b> 28.10.2024 <b>Page:</b> 1 of 1
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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
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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<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b>  <b>SUPERMARK</b> SEOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship-to:</b>  <b>CHLUBA</b> SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935	 <b>KWV</b> 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	<b>Customer Order Date:</b> 29.10.2024 <b>Customer Order Number:</b> 0041130516  <b>KWV Order Number:</b> 119103512 <b>Loading Status:</b>  <b>Gross Weight :</b> 6.186kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044105204 <b>Document Date:</b> 29.10.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
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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<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Depot Signature</b>  For Receipt from Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Payment Terms:</b>  End nxt mth inv before 25th  <b>Currency:</b> ZAR	<b>Bank Details: Cheque Acc</b> <b>Name:</b> Warshay Investments (Pty) Ltd <b>Bank:</b> FNB <b>Acc:</b> 6300 328 6845 <b>Branch:</b> 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 - 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
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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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 GRV: Credit Type: Credit Invoice Amt: R 983.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		WZ	Not Ordered / Dupl		6

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

6

119103512  
120103461

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1868

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1536	VEHICLE REG No:	FTR 009 R
CUSTOMER		DATE RECEIVED	28/10/24

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Blue Shortee		6 pc		Canceled	NOT Ordered
2)				as per Customer	
3)				SAPT MT 1BA	41130516
4)					
5)					
6)					
7)					
8)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51240

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

DRIVER NAME VuS.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1536</u>	VEHICLE REG No:	<u>FTR009FS</u>

CUSTOMER	<u>SHOPEX MTUBATUBA</u>	DATE RECEIVED	<u>28/10/24</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blue Blue Srlootel 15x20</u>		<u>6</u>		<u>CANCELLED</u>	<u>NOT ORDERED</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8#1					
OTHER					
<b>TOTAL</b>					

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

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