Bill to: SUPERMARK SHOPRÎTE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OUD PAARI ROADS, BRACKENFELL 7560

VAT REG NO: 4760301343

Ship-to: CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, Cambridge cro 144 old main road, Durban



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: 01.11.2024 Customer Order Number: 1164785633

KWV Order Number: 110963902 Loading Status:

Gross Weight:

13.000kg

Document Date: 12.11.2024

0041134024

Document Type:

TAX INVOICE

Document No:

Delivery date: 12.11.2024

Page: 1 of 1

REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUERIES ON 0861 5	98 598	OR queries	sa@kwv.	co.za						1 01 1	
ode		Item Description			Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc V	VAT	Total inc VAT	
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Bill to: SUPERIARIK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343

Ship-to: CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground Elcor, Cambridge cro 144 old main road, Durban



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

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13.000kg

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Page: 1 of 1

Document Date: 12.11.2024

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

VAT REG NO: 4760301343

7560

Ship-to:

CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd

Shop 2 Ground Eleor, Cambridge cro 144 old main road, Durban



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: 13.11.2024

Customer Order Number: 0041134024

KWV Order Number: 119103777 Loading Status:

Gross Weight:

Document Type: CREDIT NOTE

Document No: 0044105473

Document Date: 13.11.2024

Delivery date:

13.000ka

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

VO

2522

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

DRIVER NAME MLAMBO HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FZW 64FJ LOAD SHEET No: 1755 . **CUSTOMER** DATE RECEIVED 12-11-2024. **UPLIFTNOTE** Cases Units RECEIVED REMARKS DESCRIPTION Received Received INV. NO. Damaged Damaged 12 16) 17) 19) PALET CONTROL: GKN **BLUE** #1 **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED TIME COMPLETED: _ PAGE; _

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 - CR30844

2024-11-12 19:40:45

LOAD SHEET Reference - LSID 1755, DATE Delivered - 2024-11-12

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 604 FS

FUSO FN25-270 FC (C 14

S.M. MLAMBO

Reason for Credit:

No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR LSC ISIPIN

Brief Description of Credit:

Principal Customer Code: CHLTAL

Doc. Date: 2024-11-08 Doc. Ref: 41134024

Credit Type: Credit

Invoice Amt: R 462.25

Stock Code Stock Description

Unit

GRV: RIF

Packsize

Reason Code Reason

Batch

700025882

PBAY SWEET ROSE 4X3000 BIB(3) LOC

CS

No Stock in Wareho

QTY

Total Number of Items to be credited on Decument Ref: 41134024 (1 Product Type)

119103111 120103725

Authorized by	<u> </u>
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