
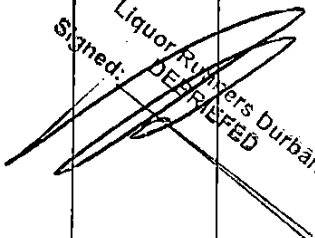



Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground Floor, Cambridge cro 144 old main road, Durban	 ESTABLISHED 1918 Warshay Investments 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: 01.11.2024 Customer Order Number: 1164785633 KWV Order Number: 110963902 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041134024 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
					1					401.96	60.29	462.25

Signed: 
 Liquor Runners Durban
 DECEMBER

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	


Bill to: SUPERMARK 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 Floor, Cambridge cro 144 old main road, Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 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 Type: TAX INVOICE Document No: 0041134024 Document Date: 12.11.2024 Delivery date: 12.11.2024 Page: 1 of 1
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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: SUPERMARK 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 Floor, Cambridge cro 144 old main road, Durban	 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: 13.11.2024 Customer Order Number: 0041134024 KWV Order Number: 119103777 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044105473 Document Date: 13.11.2024 Delivery date: 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
					1					401.96	60.29	462.25

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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2522

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

DRIVER NAME MLAmBo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1755</u>	VEHICLE REG No:	<u>F2w604FS</u>
CUSTOMER		DATE RECEIVED	<u>12-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Chatsworth</u> (<u>BSK</u>)					
2) <u>Royal Flush</u>		<u>12</u>			<u>NOT ORDERED</u>
3)					<u>INV 00267016</u>
4)					
5) <u>Shogun Isipingo</u> (<u>ZWU</u>)					
6) <u>P/Bay Swt Rose 3ILT</u>	<u>1</u>				<u>No Stock</u>
7)					<u>41134024</u>
8)					
9) <u>Checkers Shallcross</u> (<u>KWU</u>)					
10) <u>KWV 10yr Brandy</u>	<u>5</u>				<u>NOT ORDERED</u>
11)					<u>41134013</u>
12)					
13) <u>Checkers Shallcross</u> (<u>KWU</u>)					
14) <u>Charric Sherry</u>	<u>1</u>				<u>NOT ORDERED</u>
15)					<u>41133976</u>
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>tham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.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 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 462.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		NS	No Stock in Wareho		1

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

1

119103777
120103725

Authorized by: _____

[date]