

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLRIT Shoprite L/S Pietermaritzburg18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritz St Pietermaritzburg 3201	 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: 03.12.2024 Customer Order Number: 1167351614 KWV Order Number: 110974006 Loading Status: Gross Weight : 50.114kg	Document Type: TAX INVOICE Document No: 0041141233 Document Date: 05.12.2024 Delivery date: 05.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.57	655.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
										2,094.92	314.24	2,409.16

RECEIVING DOCUMENT FLOW:

Date: 07/12/2024
Inbound Del No.: 270124919
Receiving No.:
SSR No.: 8049933003
Driver Name: Vincent
Truck Reg. No.: NS9 2277

Liquor Runners Durban
DEBRIEFED
Signed:

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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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 - CR39227

2024-12-08 11:04:52

LOAD SHEET Reference - LSID 2242, DATE Delivered - 2024-12-06

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

ADHOC General Fleet Expens 1

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR LSC PIETE

Brief Description of Credit:

Principal Customer Code: CHLRIT

Doc. Date: 2024-12-03 Doc. Ref: 41141233 GRV: RIF Credit Type: Credit Invoice Amt: R 2409.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS	W5		Client Returned		1
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA	W5		Client Returned		4
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	W5		Client Returned		1
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS	W5		Client Returned		1
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS	W5		Client Returned		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: 41141233 (6 Product Type)

9

119104389

120104308

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2677

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

DRIVER NAME Moderi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2242</u>	VEHICLE REG No:	<u>IDN 014 FS</u>

CUSTOMER		DATE RECEIVED	<u>08.12.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Subpate PMB (Good)</u>					
2) <u>Big Blue</u>		<u>4</u>			<u>Customer - Rejected</u>
3) <u>✓ Red.</u>		<u>1</u>			<u>411412330</u>
4) <u>Hooch Blast Strawberry</u>	<u>1</u>				
5) <u>✓ ✓ Blackcurrant</u>	<u>1</u>				
6) <u>Waffle Cures Rose N/Ac</u>	<u>1</u>				
7) <u>Hooch Blast Apple can</u>	<u>1</u>				
8)					
9) <u>Subpate PMB (Kuvu)</u>					
10) <u>Hooch Hawker Beer</u>	<u>1</u>				<u>Customer Rejected</u>
11)					<u>411412340</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>