| Bill to: | Ship to: | KWV | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS,BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | CHLRIT<br>Shoprite L/S Pietermaritzburg18035<br>Shoprite Supermarkets (Pty) Ltd<br>420 Pietermaritz St<br>Pietermaritzburg<br>3201 | ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 27.11.2024<br>Customer Order Number:<br>1166879446<br>KWV Order Number:<br>110972437<br>Loading Status:<br>Gross Weight : 8.482kg | TAX INVOICE<br>Document No: 0041141234<br>Document Date: 05.12.2024<br>Delivery date: 05.12.2024<br>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 | Pack | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901499 | 700026541 | Hooch Howler Boost 6x750ml | CS | 6 x 750 | 1.0 | 738.00 | 2.10 | | 722.50 | 722.50 | 108.38 | 830.88 |
| | | | | | 1 | | | | | 722.50 | 108.38 | 830.88 |

RECEIVING DOCUMENT FLOW:

Date : 07/12/24

Inbound Del. No. : 2701222099

Receiving No. :

SSR No. : 8049932837

Driver Name : Vincent

Truck Reg. No. : ND 97777

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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |

| Bill to: | Ship to: | KWV ESTABLISHED 1918 | Customer Order Date: 27.11.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | CHLRIT<br>Shoprite L/S Pietermaritzburg18035<br>Shoprite Supermarkets (Pty) Ltd<br>420 Pietermaritz St<br>Pietermaritzburg<br>3201 | Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 1166879446<br>KWV Order Number: 110972437<br>Loading Status:<br>Gross Weight : 8.482kg | Document No: 0041141234<br>Document Date: 05.12.2024<br>Delivery date: 05.12.2024<br>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 | Pack | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
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| | | | | | 1 | | | | | 722.50 | 108.38 | 830.88 |

| | | | |
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|---|---|---|---|---|
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| Bill to: | Ship-to: | KWV | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | CHLRIT<br>Shoprite L/S Pietermaritzburg18035<br>Shoprite Supermarkets (Pty) Ltd<br>420 Pietermaritz St<br>Pietermaritzburg<br>3201 | ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 09.12.2024<br>Customer Order Number:<br>0041141234<br>KWV Order Number:<br>119104355<br>Loading Status:<br>Gross Weight : 8.482kg | CREDIT NOTE<br>Document No: 0044106051<br>Document Date: 09.12.2024<br>Delivery date:<br>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 | Pack | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901499 | 700026541 | Hooch Howler Boost 6x750ml | CS | 6 x 750 | 1.0 | 738.00 | 2.10 | | 722.50 | 722.50 | 108.38 | 830.88 |
| | | | | | 1 | | | | | 722.50 | 108.38 | 830.88 |

| | | | |
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| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery |
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| Delivered by | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2677

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

**DRIVER NAME** Mndeni

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2242 | VEHICLE REG No: | JDN 014 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 08.12.2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Shoprite PMB (NKWD) | | | | | |
| 2) Big Blue | | 4 | | | Customer Rejected |
| 3) Red. | | 1 | | | 41141233 |
| 4) Hooch Blast Strawberry | 1 | | | | |
| 5) B/currant | 1 | | | | |
| 6) Annabelle Cuvee Rose NAL | 1 | | | | |
| 7) Hooch Blast APPLE can | 1 | | | | |
| 8) | | | | | |
| 9) Shoprite PMB (KwV) | | | | | |
| 10) Hooch Hunter Boost | 1 | | | | Customer Rejected |
| 11) | | | | | 41141234 |
| 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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; 2 PAGE; 2

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR39228 2024-12-08 11:05:22

**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:** 41141234 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 830.87

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 700026541 | HOOCH HOWLER BOOST 6X750(S) LOC | CS | | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Decument Ref: 41141234 (1 Product Type) 1

REQUEST FOR CREDIT

119104355
120104304



**Authorized by:**_____________________

**[date]**