Bill to: Ship-to: Customer Order Date: Document Type: 10.12.2024 TAX INVOICE Customer Order Number: SUPERMARK CHLRIT 1167922118 SHOPRITE SUPERMARKETS (PTY) LT Shoprite L/S Pietermaritzburg18035 Document No: 0041145079 KWV Order Number: CORNER WILLIAM DABBS Shoprite Supermarkets (Pty) Ltd 110976529 Document Date: 19:12:2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 OLD PAARL ROADS, BRACKENFELL 420 Pietermaritz St Loading Status: 7560 Pietermaritzburg Delivery date: 19 12.2024 VAT REG NO: 4760301343 3201 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 13.000kg REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description 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 4×3000 1.0 401.96 401.96 401.96 60.29 462.25 RECEIVING DOCUMENT FLOW: Inbound Del. No.: Receiving No. **Driver Name** Truck Reg. No. Flyanda F2V616F3 401.96 60.29 462.25 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: Acc: 6300 328 6845 Signature: Branch: 250655 Signature: CLAIRWOOD Date: Date:

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



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

Customer Order Date: 10.12.2024 Customer Order Number: 1167922118

KWV Order Number: 110976529 Loading Status:

Gross Weight: 13.000kg Document Type: TAX INVOICE

Document No: 0041145079

Document Date: 19.12.2024

Delivery date: 19.12.2024

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Delivered by		Received in good order Dep			Depot S	***************************************			Payment Terms:				Bank Details: Cheque Acc					
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Liquor Runner Durban			on behalf of Customer			For Rec	For Receipt from Customer			End nxt mth inv before 25th			Bank:	Bank:				
CLAIRWOOD LOGISTICS PARK UNIT 3A		Name:			, Namo .	Name:						FNB Acc: 6300 328 6845						
ONII SA		Name: , Signature:			· .	Name: Signature:			currency: zak			Branch: 250655						
CLAIRWOOD					Date:							20000						
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Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

CLAIRWOOD

Ship-to:

Date:

CHLRIT Shoprite L/S Pietermaritzburg18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritz St



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 23.12.2024

Customer Order Number: 0041145079

KWV Order Number: 119104700 Loading Status:

Document Date: 23 12 2024

0044106396

Document Type:

CREDIT NOTE

Document No:

7560 " Pietermaritzburg Delivery date: Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4760301343 3201 Gross Weight: 13.000kg 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Package per Case Net Price Per Unit Item Description List Price Disc 1 Disc 2 Total exc VAT VAT Total inc VAT 901341 700025882 Pearly Bay Sweet Rose Bag in Box 4x 4×3000 1.0 401.96 401.96 401.96 60.29 462.25 401.96 60.29 462.25 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd on behalf of Customer Liquor Runner Durban For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655

Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logisties Park Basil February Road Möbeni East

Selwvn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44258

2024-12-21 00:52:33

LOAD SHEET Reference - LSID 2535, DATE Delivered - 2024-12-20

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 616 FS

FUSO FN25-270 FC (C 14

A. NGCOBO

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR LSC PIETE

Brief Description of Credit:

Principal Customer Code: CHLRIT

Doc. Date: 2024-12-17 Doc. Ref: 41145079

GRV:

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

W7

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41145079 (1 Product Type)

119104700 120104649

Authorized by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2750

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

·	,	DRIVE	R NAME	MAKA	7				
HIRE TRANSPORT	ATION CO. (If delivered by I	lire Vehicle)							
LOAD SHEET No.	2535		VEHICLE	6 Fs					
CUSTOMER			DATE RECEIVED 21/12/ 244						
	٠,	•	UPLIFTNOT						
DES	CRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
1) Pearly Proy	SWEET ROST	- 1	Se			on System			
2)	-		•			41145079			
3) _						A Comment			
4)									
5)	7 (; ;					1			
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18)									
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20)	;				1,				
PALET CONTROL: G	SKN BLUE #1								
0	THER	·			1 .				
	TOTAL		•	1	/				
NOTE: ON G.R.V. SI	HOW ONLY STOCK WHIC	H HAS PHYS	SICALLY BE	EEN RECEIV	/EĎ	,			
CHECKED ON RE	CEIPT BY:	S150	DF	RIVER:					
TIME COMPLETED	D:		PA	νGΕ;	· .	PAGE;			

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54893

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

	D11114 E	K NAIVIE	<u> </u>		1					
HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)									
LOAD SHEET No: 2535		VEHICLE REG NO: FZW 616 FS								
CUSTOMER		DATE RECEIVED 7/1/2/24								
UPLIFTNOTE										
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS 'INV. NO.					
1) Hooch Harrens were (24xx5)	13									
2) Hooch Slasony Can Guxuuna										
3) JAN Pirradiso Bliss	1			, ,						
4) Sour Markey Apple										
5) Hooch Howle Occurrent	1									
6) Hosch Posson fruit (24x275)	7			1	1.					
7) Sour Mankey & Sou Barry				j						
8) Hooch Jamy NRA (241275)										
9) Wild A Gross Crosm (2x757ml)		-			÷					
10) Wild Africa Coffe la Hackisms	1) \				\$					
11) KNV 3V (12×750ml)	<u> </u>		1,7							
12) HOOCH B CURRENT CAN (ZEXUL	$\int \int d^3x d^3x$		N.	,						
13) Bus Blue		. , _1 f c			,					
14))								
15) Dearly Bay SUT LOSO			NOT	225	ustem'					
16)										
17)										
18)										
19)	<u> </u>	The Said Control								
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> </u>	DF	RIVER:	#	3					
TIME COMPLETED:	·	PA	،GE;		PAGE;					