

Bill to:  
**SUPERMARK**  
 SHOPRITE SUPERMARKETS (PTY) LT  
 CORNER WILLIAM DABBS  
 OLD PAARL ROADS, BRACKENFELL  
 7560  
 VAT REG NO: 4760301343

Ship-to: **219**  
**CHLRIC**  
 SHOPRITE LIQUORSHOP RICHARDS BAY 1  
 Shoprite Supermarkets (Pty) Ltd  
 SHOP 23 THE BOULEVARD SHOPPING CEN  
 PORTIONS 9,16,11 OF ERF 6364, RICA  
 3900

**KWV**  
 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:  
 16.01.2025  
 Customer Order Number:  
 1170745625  
 KWV Order Number:  
 110985353  
 Loading Status:  
 Gross Weight : 41.140kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151456  
 Document Date: 20.01.2025  
 Delivery date: 20.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	160	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	10	820.26	5.40		775.97	775.97	116.40	892.37
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Not enough stock						
										2,679.31	401.90	3,081.21

**SHOPRITE RICHARDS BAY BOARDWALK - LS 079358**  
**RECEIVING DOCUMENT FLOW**  
 Date: \_\_\_\_\_  
 Inbound Del. No.: \_\_\_\_\_  
 Receiving No.: \_\_\_\_\_  
 SSR No.: \_\_\_\_\_  
 Driver Name: \_\_\_\_\_  
 Truck Reg. No.: \_\_\_\_\_

Liquor Runner Durban  
 DESRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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

<b>Bill to:</b> <b>SUPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship-to:</b> <b>CHLRIC</b> SHOPRITE LIQUORSHOP RICHARDS BAY 1 Shoprite Supermarkets (Pty) Ltd SHOP 23 THE BOULEVARD SHOPPING CEN PORTIONS 9,16,11 OF ERF 6364, RICA 3900	 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	<b>Customer Order Date:</b> 16.01.2025 <b>Customer Order Number:</b> 1170745625 <b>KWV Order Number:</b> 110985353 <b>Loading Status:</b>  <b>Gross Weight :</b> 41.140kg	<b>Document Type:</b> TAX INVOICE  <b>Document No.:</b> 0041151456 <b>Document Date:</b> 20.01.2025 <b>Delivery date:</b> 20.01.2025 <b>Page:</b> 1 of 1
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> <b>SUPERMARK</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship-to:</b> <b>CHLRIC</b> SHOPRITE LIQUORSHOP RICHARDS BAY 1 Shoprite Supermarkets (Pty) Ltd SHOP 23 THE BOULEVARD SHOPPING CEN PORTIONS 9,16,11 OF ERF 6364, RICA 3900	 <b>KWV</b> 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	<b>Customer Order Date:</b> 21.01.2025 <b>Customer Order Number:</b> 0041151456 <b>KWV Order Number:</b> 119105226 <b>Loading Status:</b>  <b>Gross Weight :</b> 41.140kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044106924 <b>Document Date:</b> 21.01.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51890 2025-01-21 09:31:12

LOAD SHEET Reference - LSID 2872, DATE Delivered - 2025-01-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR LSC RICHA

Brief Description of Credit:

Principal Customer Code: CHLRIC

Doc. Date: 2025-01-16 Doc. Ref: 41151456 GRV: Credit Type: Credit Invoice Amt: R 3081.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876	CIAO COSMO 6X2000 BIB LOC	CS		W5	Client Returned		1
700026456	WILD AFR CR 15% CHOC 12X750(S)4 LOC	CS		W5	Client Returned		1
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41151456 (3 Product Type) 3

119105226  
120105174

Authorized by: \_\_\_\_\_  
[date]

1/1

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55322

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2872</u>	VEHICLE REG No: <u>HXD 195 FS</u>		

CUSTOMER	DATE RECEIVED <u>21-01-2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) menton US Deluxe	7				Cancelled by customer
2) 750					
3)					
4) CIAO COSMO 2L	1				Cancelled by customer
5) WLL AFRICA CREAM 1L	1				
6) WLL AFRICA 750 ml	1				
7) Bug BLUE		2			
8) JHowler Boost 750	1				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>A</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>OB</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____