

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LT

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

7560

VAT REG NO: 4760301343

Ship to:

CHLOUT

Shoprite Liquorshop Ngutu 17966

Shoprite Supermarkets (Pty) Ltd

Shop 2 Main str, Erven 2471 & 2473

Swandilana Rd & Manzilwandile Rd, N

3156

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

Gross Weight : 37.831kg

Page: 1

of 1



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Customer Order Date:

21.05.2024

Customer Order Number:

1152345619

KWV Order Number:

110922403

Loading Status:

Document No: 0041092134

Document Date: 23.05.2024

Delivery date: 23.05.2024

Document Type:

TAX INVOICE

Document No: 0041092134

Document Date: 23.05.2024

Delivery date: 23.05.2024

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
904408	706025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.80	1,271.07
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
Moses					8					2,780.93	417.14	3,198.07
Fzw 608 FS												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - 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:			
Liquor Runner Durban			on behalf of Customer			For Receipt from Customer			End nkt mth inv before 25th			
30 HILLCLIMB ROAD			Name:			Name:			Currency: ZAR			
MAHOGANY RIDGE			Signature:			Signature:			Acc: 6300 328 6845			
WESTMEAD			Date:			Date:			Branch: 250655			
						FNB			Name: Warshay Investments (Pty) Ltd			
									Bank:			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0298

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

DRIVER NAME Juan Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80202</u>	VEHICLE REG No: <u>F2CW68 FS</u>

CUSTOMER	DATE RECEIVED <u>24-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shapide Ngutu (Kw)</u>					
2) <u>Bug Booster</u>	1				<u>Stock Returned</u> <u>1109 2134</u>
3) <u>Blue</u>	2				
4) <u>Red</u>	1				
5) <u>Hochhaus Blumant</u>	2				
6) <u>GRAPFruit</u>	1				
7) <u>Blue Berry</u>	1				
8)					
9)					
10)					
11)					
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

REQUEST FOR CREDIT - CR9219459

2024-05-24 10:18:43

LOAD SHEET Reference - LSID 80202, DATE Delivered - 2024-05-23

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 608 FS

FUSO FIGHTER FN25- 14

M.M. JILA

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: SHOPRITE LIQUORS NQUTU

Principal Customer Code:

CHLQUT

Doc. Date: 2024-05-21

Doc. Ref: 41092134

GRV: RIF

Credit Type: Credit

Invoice Amt: R 3198.06

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	PC		W2	Not Ordered / Dupl		2
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		W2	Not Ordered / Dupl		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC		W2	Not Ordered / Dupl		1
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		2
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		1
700024986	HOOCH HOWLER GRAPEFRUIT 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41092134 (6 Product Type)

8

Bill to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DABBS
 OLD PAARL ROAD, BRACKENFELL
 7560
 VAT REG NO: 4760301343

Ship to:

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 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Main str, Erven 2471 & 2473
 Mandlana Rd & Manzilwandle Rd, N
 3156



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:

24.05.2024
 Customer Order Number:
 0041092134

KWV Order Number:

119100768
 Loading Status:

Gross Weight : 37.831kg

Document Type:

CREDIT NOTE

Document No: 0044102443

Document Date: 24.05.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kv.co.za

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Delivered by					Received in good order			Depot Signature			Payment Terms:	
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th	
					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Warshay Investments (Pty) Ltd	
											Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

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swandlwana Rd & Manzilwandle Rd, N
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Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name: Signature: Date:	Name: Signature: Date:		Currency: ZAR	