Bill to:	Ship-to:		
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973 #1909542	Customer Order Date: 31.08.2023 Customer Order Number: 1133092502 KWV Order Number: 110853941 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 00410320SI Document Date: 18.09.2023 Delivery date: 18.09.2023 Page: 1 of 1

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

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	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
					1					133.15	19.97	153.12

Lwazi
FRV 286 FS

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

LSC MANGUZI (17940)
RECEIVING DOCUMENT FLOW
DATE
INBOUND DEL No
RECEIVING No
SSR No
DRIVER NAME
TRUCK REG No

Unable to capture
The invoice

T348

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973	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: 31.08.2023 Customer Order Number: 1133092502 KWV Order Number: 110853941 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041032051 Document Date: 18.09.2023 Delivery date: 18.09.2023 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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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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973	Customer Order Date: 19.09.2023 Customer Order Number: 0041032051 KWV Order Number: 119095421 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044097089 Document Date: 19.09.2023 Delivery date: Page: 1 of 1

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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

Bill to:	Ship-to:		Customer Order Date:	Document Type:
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	CHLGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973	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	19.09.2023 Customer Order Number: 0041032051 KWV Order Number: 119095421 Loading Status: Gross Weight : 1.031kg	CREDIT NOTE Document No: 0044097089 Document Date: 19.09.2023 Delivery date: Page: 1 of 1

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41159

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 76881	VEHICLE REG No: FRV 286 FS

CUSTOMER	HEINEKEN

DATE RECEIVED	19/09/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ANNABELLE CUVEE ROSE	6				
2) ANNABELL CUVEE BLANCHE	3				
3) BLAG BOOSTER SHOOTER		7 PACKS			
4) BUG BLUE SHOOTER		20 PACK			
5) BUG BLUE SOOTER		1 PACK			
6)					
7) FIRST WATCH 12X750	10				
8) BALLANTINES FINEST 750	1				
9)					
10) LUC BELAIRE ROSE 750		1			
11) AVION REPOSADO 750		1			
12) " SILVER 750		1			
13) MARTELL BLUE SWIFT 750		1			
14) LUC BELAIRE GOLD 750		1			
15) BUMBU ORG 75		1			
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: MALCOLM DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166852 2023-09-19 11:04:36

LOAD SHEET Reference - LSID 76881, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Manguzi

Brief Description of Credit:

Principal Customer Code: CHLGUZ

Doc. Date: 2023-09-14 **Doc. Ref:** 41032051 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 153.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41032051 (1 Product Type) 1

Authorized by:________________________

[date]