

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLUBA SHOPRITE LIQUORSHOP MTUBATHUBA 180 Shoprite Supermarkets (Pty) Ltd SHOP 1 SPRING TOWNSHIP SHOPPING CE RAILWAY LINE & ROAD, MTUBATUBA 3935	 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: 1133062500 KWV Order Number: 110853887 Loading Status: Gross Weight : - 3.093kg	Document Type: TAX INVOICE Document No: 0041032089 Document Date: 18.09.2023 Delivery date: 18.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Pickin Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	70005213	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
					3					399.45	59.92	459.37

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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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	3.0	145.20	8.30		133.15	399.45	59.92	459.37
					3					399.45	59.92	459.37

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41205

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>76875</u>	VEHICLE REG No: <u>FZW 625 FS</u>	
CUSTOMER		DATE RECEIVED <u>19/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City St Lucia (E/Snell)</u>					
2) <u>BRANTIS Triplewood 750ml</u>	1				<u>NOT ORDERED</u> <u>ES 93856987</u>
3)					
4)					
5) <u>Liquor City St Lucia (E/Snell)</u>					
6) <u>Human Bear 750</u>	2				<u>NOT ORDERED</u> <u>ES 93857203</u>
7) <u>Jose Cuervo Gold 750</u>	1				
8) <u>Belvedere</u>		2			
9)					
10) <u>Jack Morrison (Kwv)</u>					
11) <u>Hoch Blast Blaurant</u>			1		<u>DAMAGE TRANSIT</u> <u>DIC</u> <u>A1032096</u>
12)					
13)					
14)					
15) <u>Shapiro & Mtuba (Kwv)</u>					
16) <u>Bug Booster</u>		10 Pc			<u>Duplicated</u> <u>A1032268</u>
17)					
18) <u>Shapiro Mtutuba (Kwv)</u>					
19) <u>Bug Blue</u>		3 Pc			<u>Duplicate</u> <u>A1032089</u>
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>Sethan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7057431

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9166873

2023-09-19 11:46:52

LOAD SHEET Reference - LSID 76875, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Mthul

Brief Description of Credit:

Principal Customer Code: CHLUBA

Doc. Date: 2023-09-14 **Doc. Ref:** 41032089 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 459.37

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

Total Number of Items to be credited on Document Ref: 41032089 (1 Product Type)