

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLGUZ Shoprite Liquorshop Manguzi 17940 Shoprite Supermarkets (Pty) Ltd Shop 2 Mabuya Mall, Lease 119 Cnr R22 & Kelekele St, Manguzi 3973	 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: Customer Order Number: 1133418406 KWV Order Number: 110857514 Loading Status: Gross Weight : 114.972kg	Document Type: TAX INVOICE Document No: 0041032256 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	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	145.20	8.30		133.15	2,662.97	399.44	3,062.41
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80			427.80	2,566.80	385.02	2,951.82
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	Item rejected - No stock						
					36						7,445.21	1,116.78
										8,561.99		

LSC MANGUZI (17940)
RECEIVING DOCUMENT FLOW
 DATE: 18/09/2023
 INBOUND DEL NO: 0250802783
 RECEIVING No: 818845-7176
 SSR No: 818845-7176
 DRIVER NAME:
 TRUCK REG No:

Liquor Runners Durban
DEBRIEFED

DATE:
 TIME:

* WE CAN? ABLE TO POST THE INVOICE BUT INBOUND IS CORRECT.
 SO SUPPLIER TAKE BACK THE STOCK DUE TO CANT WAIT FOR
 SORT OUT THE / VIA RAISED AMENDMENT.

[Signature]
 D82

[Signature]
 06/09/23

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTERN	Received in good order on behalf of Customer Name: <u> </u> Signature: <u> </u> Date: <u> </u>	Depot Signature For Receipt from Customer Name: <u> </u> Signature: <u> </u> Date: <u> </u>	Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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:	<u>76881</u>	VEHICLE REG No: <u>FRV 286 PS</u>

CUSTOMER	<u>HEINEKEN</u>	DATE RECEIVED	<u>19/09/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ANNABELLE CUVÉE ROSE	6				
2) ANNABELLE CUVÉE BLANCHE	3				
3) BIG BOOSTER SHOOTER		7 PACKS			
4) BIG BLUE SHOOTER		20 PACK			
5) BIG BLUE SHOOTER		1 PACK			
6)					
7) FIRST WATCH 12X750	10				
8) BALLANTINE FINEST 750	1				
9)					
10) LUC BELAIR ROSE 750		1			
11) AVION REPOSADO 750		1			
12) II SILVER 750		1			
13) MARTELL BLUE SWIFT 750		1			
14) LUC BELAIR GOLD 750		1			
15) BAMBURI 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: <u>Malcolm</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167034 2023-09-19 11:04:58

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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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: 41032256 GRV: Credit Type: Credit Invoice Amt: R 8562

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024841	ANNABELLE CUVÉE BLANCHE 6X750(4) LOC	BOX		W2	Not Ordered / Dupl		3
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		6
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		20
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: 41032256 (4 Product Type)

36

Authorized by: _____

[date]