

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLALF Shoprite Liquor shop Bizana 2 1815 SHOPRITE SUPERMARKETS (PTY) LTD 23 Main Street & Hope Str, Bizana Upper Main & Hope Street, Bizana 4800	 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: 18:09.2023 Customer Order Number: 1134414333 KWV Order Number: 110858223 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041033802 Document Date: 25.09.2023 Delivery date: 25.09.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
Sent back the Bug Blue 1 pc because order number is not working Africa FSR 812 Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
										133.15	19.97	153.12

DUP - Duplicated Order	LD - Late Delivery
NOD - Not Ordered	DP - Damaged Product
INC - Incorrect Order - Capturing	IDP - Incorrect Delivery - Picking
NS - Not scanning	
OS - Overstocked	

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOAGANY 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 next 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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LSR BIZANA (018158) RECEIVING DOCUMENT FLOW: Date: Inbound Del No: Receiving No: SSR No: Driver Name: Truck Reg No.:						LSR BIZANA 2 (018158) GRN NO: DATE: SHORTAGE: RETURN: CLAIM GRN NO: GRN NO: NO OF CARTONS: RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: CONTENT NOT CHECKED SIGNATURE INVALID UNLESS GRN NO IS QUOTED						
						1				133.15	19.97	153.12

A Price
 For 812 B

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Pinetown Road



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9168369 2023-09-26 10:23:58

LOAD SHEET Reference - LSID 76971, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Bizana 1

Brief Description of Credit:

Principal Customer Code: CHLALF

Doc. Date: 2023-09-21 Doc. Ref: 41033802

GRV:

Credit Type: Credit

Invoice Amt: R 153.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC.	PC	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41033802 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41294

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76971.</u>	VEHICLE REG No:	<u>FSR 812 FS.</u>

CUSTOMER		DATE RECEIVED	<u>26-09-2023.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bag Blue</u>		<u>1 pc.</u>			<u>using order n°</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SWANN</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____