

Duplicated order

Shoprite Supermarkets (PTY) LT CORNER MILITAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343		Ship-to: CHLPIN Shoprite Liquorshop Pinetown link Shoprite Supermarkets (Pty) Ltd Shop 3B and 4A, The Link Shopping 17 to 21 Josiah Gumede Road, Pinet <i>#119095600</i>		 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: 22.09.2023 Customer Order Number: 1134753844 KWV Order Number: 110859294 Loading Status: Gross Weight : 11.631kg		Document Type: TAX INVOICE Document No: 0041034396 Document Date: 27-09-2023 Delivery date: 27.09.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2					390.00	58.50	448.50

Runners Durban

DUF - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product			
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER MILLIPM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLPIN Shoprite Liquorshop Pinetown link Shoprite Supermarkets (Pty) Ltd Shop 3B and 4A, The Link Shopping 17 to 21 Josiah Gumede Road, Pinet	 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: 22.09.2023 Customer Order Number: 1134753844 KWV-Order-Number: 110859294 Loading Status: Gross Weight : 11.631kg	Document Type: TAX INVOICE Document NO: 0041034396 Document Date: 27.09.2023 Delivery date: 27.09.2023 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
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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 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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Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLPIN Shoprite Liquorshop Pinetown link Shoprite Supermarkets (Pty) Ltd Shop 3B and 4A, The Link Shopping 17 to 21 Josiah Gumede Road, Pinet	 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: 28.09.2023 Customer Order Number: 0041034396 KWV Order Number: 119095600 Loading Status: Gross Weight : 11.631kg	Document Type: CREDIT NOTE Document No: 0044097272 Document Date: 28.09.2023 Delivery date: Page: 1 of 1
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LIQUOR RUNNERS

Durban

CRED IT

Nº 41248

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

DRIVER NAME THE MBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76996</u>	VEHICLE REG No: <u>HBC 747 FS</u>

CUSTOMER	DATE RECEIVED <u>27-07-2023</u>
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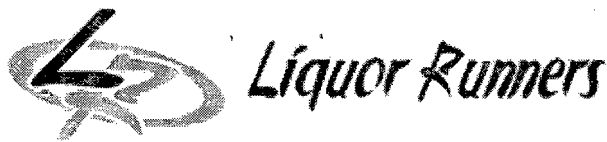
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS New Germany (Craft Merch)					
2) ESM CRANBERRY	1				Not ordered
3) ✓ Lime	1				P31986964
4)					
5) SHOPRITE PINEAPPLE JUNK (KUU)					
6) Bug Blue		1pc			Duplicate
7) Hooch Blast Blumart	1				41034396
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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168963 2023-09-28 05:32:18

LOAD SHEET Reference - LSID 76996, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747F5	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquor Shop Pinetow

Brief Description of Credit:

Principal Customer Code: CHLPIN

Doc. Date: 2023-09-26 **Doc. Ref:** 41034396 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 448.5

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
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41034396 (2 Product Type)

2

Authorized by: _____

[date]