

Bill to: CAMNON Cambridge Nongoma -626 MASSMART RETAIL (PTY) LTD Main Road Main Road VAT REG NO: 4880254414	Ship-to: CAMNON Cambridge Nongoma -626 MASSMART RETAIL (PTY) LTD Main Road Main Road #119095669	 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: 27.09.2023 Customer Order Number: Ayanda KWV-Order-Number: 110860319 Loading Status: Deliver Gross Weight : 160.400kg	Document Type: TAX INVOICE Document No: 0041035217 Document Date: 28.09.2023 Delivery date: 02.10.2023 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	Packing	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	10.0	354.00	0.70		351.52	3,515.22	527.28	4,042.50
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
					15					4,995.02	749.25	5,744.27

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ED - 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: 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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3 Mannion Road, Bloemfontein
Private Bag X34, Northlands, Johannesburg 2116
VAT REG NO: 4880254414 CO. REG. NO: 2008/011666/07

MONGOMA

FS 4402

[illegible]

DRUMMONDS

SNR SHIFT MANAGER: STW

RECEIVING SECURITY NAME: Khu ubu/ani

SUPPLIER DRIVER NAME: 17 Magic

SUPPLIER DRIVER SIGNATURE: _____

SUPPLIER DRIVER I.D Nr.: _____ (Ensure copy of ID/Drivers license attached)

SUPPLIER VEHICLE REGISTRATION NR: F2W 625 FS

LIQUOR RUNNERS

Durban

CREDIT

Nº 44511

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>7705 2</u>	VEHICLE REG No:	<u>FZW625 FS</u>

CUSTOMER		DATE RECEIVED	<u>03-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cambridge Nongoma	(KUN)				
2) Hoch Blast APPLE CAN	2				Not OK
3) ✓ ✓ B/Currant ✓	10				44035217
4) ✓ ✓ Strawberry NRB	3				
5)					
6)					
7)					
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>Soltan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9169702 2023-10-03 07:10:35

LOAD SHEET Reference - LSID 77052, DATE Delivered - 2023-10-02

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: NONGOMA CAMBRIDGE

Brief Description of Credit:

Principal Customer Code: CAMNON

Doc. Date: 2023-09-28 **Doc. Ref:** 41035217 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5744.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		2
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		10
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41035217 (3 Product Type)

15

Authorized by: _____

[date]

DELIVERY REFUSAL

CAMBRIDGE FOOD (PTY) LTD - FREE STATE

FS 11612

Date: 2/10/2023

SUPPLIER NAME: Warsmay Investment Pty Ltd

Store
Cam Nongoma

This notice is to certify that the goods as detailed on your delivery note / invoice number 0041035217

and delivered on your truck registration number FZW 615 FS ~~0041035217~~ has not been

accepted by Cambridge Food Store Nongoma

The reason for the refusal being:

- Not ordered ✓
- Duplicate Delivery
- Late Arrival - Time of arrival _____
- Other - Details: _____

Not ordered

In case of enquiry please contact:

Store Contact: Ayanda

Telephone Number: 079 268 427

Signed Store Manager: A.M.

MAGIC
FZW 625 FS