

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLOUT Shoprite Liquorshop Ngutu 17966 Shoprite Supermarkets (Pty) Ltd Shop 2 Main str, Erven 2471 & 2473 swandlwana Rd & Manzoiwandle Rd, N 3156	 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: 1135173663 KWV Order Number: 110860566 Loading Status: Gross Weight : 0.804kg	Document Type: TAX INVOICE Document No: 0041036231 Document Date: 05.10.2023 Delivery date: 05.10.2023 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	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901125	700021928	Bug Booster 10(12x20ml)	Bot	120 x 20	12.0	9.68	8.30		8.88	106.49	15.97	122.46
ITEMS NOT SUPPLIED:												
901125	700021928	Bug Booster 10(12x20ml)	Bot	120 x 20	132	Item rejected - No stock						
901126	700025205	Bug Blue 10(12x20ml)	Bot	120 x 20	360	Item rejected - No stock						
901127	700021930	Bug Red 10(12x20ml)	Bot	120 x 20	216	Item rejected - No stock						
NY9200 FZW 614 FS 15C NQUTHU 01796 RECEIVING DOCUMENT FLOW: Date: 05/10/2023 Inbound Del No: 254903295 Receiving No: 803888851 SSR No: NYAUS Driver Name: FZW Truck Reg No: 614 NO stock 12 106.49 15.97 122.46												

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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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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

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 - CR9170584 2023-10-06 07:45:31

LOAD SHEET Reference - LSID 77123, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		
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Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite Liquors Nqutu 17966

Brief Description of Credit:

Principal Customer Code: CHLQUT

Doc. Date: 2023-10-03 Doc. Ref: 41036231

GRV: RIF

Credit Type: Credit

Invoice Amt: R 122.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021928	BUG BOOSTER SHOOTER 10(12X20ML)2 LOC	BOT	NS		No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: 41036231 (1 Product Type)

12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CRED IT

No 44527

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77123	VEHICLE REG No: FZW614FS

CUSTOMER	DATE RECEIVED 06-10-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPRITE NQUTU (KwV)					
2) Big Booster		12 Bot			No Stock
3)					LH036231
4)					
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: JOHANN	DRIVER:
TIME COMPLETED:	PAGE: PAGE: