| Bill to: | Ship-to: | KWV ESTABLISHED 1918 | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SUPERMARK | CHLZUL | Warshay Investments Pty Ltd t/a KWV | 20.10.2023 | TAX INVOICE |
| SHOPRITE SUPERMARKETS (PTY) LT | Shoprite Liquorshop Mount Frere 19 | PO Box 528, Suider Paarl, 7646 | Customer Order Number: 1136826542 | Document No: 0041042952 |
| CORNER WILLIAM DABBS | Shoprite Supermarkets (Pty) Ltd | Telephone: 021 - 8073911 | KWV Order Number: 110868512 | Document Date: 25.10.2023 |
| OLD PAARL ROADS, BRACKENFELL | Erf 400, Main Street | Req. No. : 2012/018792/07 | Loading Status: | Delivery date: 25.10.2023 |
| 7560 | Mount Frere, Eastern Cape | Vat Reg No: 4110261833 | Gross Weight : 2.062kg | Page: 1 of 1 |
| VAT REG NO: 4760301343 | #11909625O | FAIRTRADE: FLO-ID 28503 | | |

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 | 2.0 | 145.20 | 8.30 | | 133.15 | 266.30 | 39.95 | 306.25 |
| | | | | | 2 | | | | | 266.30 | 39.95 | 306.25 |

This invoice contains the same order number for invoice no. 0041042709 So we had to reject it since we cannot capture it on our system.

Liquor Runners Durban
DEBRIEFED
Signed:

| 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 | 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 | Name: | Name: | Currency: ZAR | Bank: FNB |
| MAHOGANY RIDGE | Signature: | Signature: | | Acc: 6300 328 6845 |
| WESTMEAD | Date: | Date: | | Branch: 250655 |

| Bill to: | Ship-to: | KWV | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | CHLZUL<br>Shoprite Liquorshop Mount Frere 19<br>Shoprite Supermarkets (Pty) Ltd<br>Erf 400, Main Street<br>Mount Frere, Eastern Cape | ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 20.10.2023<br>Customer Order Number:<br>1136826542<br>KWV Order Number:<br>110868512<br>Loading Status:<br>Gross Weight : 2.062kg | TAX INVOICE<br>Document No: 0041042952<br>Document Date: 25.10.2023<br>Delivery date: 25.10.2023<br>Page: 1 of 1 |

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 | 2.0 | 145.20 | 8.30 | | 133.15 | 266.30 | 39.95 | 306.25 |
| | | | | | 2 | | | | | 266.30 | 39.95 | 306.25 |

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

| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS, BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | CHLZUL<br>Shoprite Liquorshop Mount Frere 19<br>Shoprite Supermarkets (Pty) Ltd<br>Erf 400, Main Street<br>Mount Frere, Eastern Cape | KWV<br>ESTABLISHED 1916<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 26.10.2023<br>Customer Order Number:<br>0041042952<br>KWV Order Number:<br>119096250<br>Loading Status:<br>Gross Weight : 2.062kg | CREDIT NOTE<br>Document No: 0044097922<br>Document Date: 26.10.2023<br>Delivery date:<br>Page: 1 of 1 |

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 | 2.0 | 145.20 | 8.30 | | 133.15 | 266.30 | 39.95 | 306.25 |
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| | | | |
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|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SUPERMARK<br>SHOPRITE SUPERMARKETS (PTY) LT<br>CORNER WILLIAM DABBS<br>OLD PAARL ROADS,BRACKENFELL<br>7560<br>VAT REG NO: 4760301343 | CHLZUL<br>Shoprite Liquorshop Mount Frere 19<br>Shoprite Supermarkets (Pty) Ltd<br>Erf 400, Main Street<br>Mount Frere, Eastern Cape | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 26.10.2023<br>Customer Order Number:<br>0041042952<br>KWV Order Number:<br>119096250<br>Loading Status:<br><br>Gross Weight : 2.062kg | CREDIT NOTE<br>Document No: 0044097922<br>Document Date: 26.10.2023<br>Delivery date:<br>Page: 1 of 1 |

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30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban | Durban

## REQUEST FOR CREDIT - CR9176044    2023-10-26 07:38:42

LOAD SHEET Reference - LSID 77405, DATE Delivered - 2023-10-25

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FRV279FS | FIGHTER FK13-240 FC | 8 | M.M. SHEZI | | |

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** Shoprite Liquorshop Mount Fr

**Brief Description of Credit:**

**Principal Customer Code:** CHLZUL

**Doc. Date:** 2023-10-23 **Doc. Ref:** 41042952 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 306.25

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 700025236 | BUG BLUE SHOOTER 10(15X20ML) WRAP LOC | PC | | W2 | Not Ordered / Dupl | | 2 |

Total Number of Items to be credited on Decument Ref: 41042952 (1 Product Type) 2

**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS

**Durban**

CREDITS

[redacted] № 44800

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

**DRIVER NAME** MNDENI

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 77405 | VEHICLE REG No: FRV 279 FS |

| CUSTOMER | |
|---|---|

| DATE RECEIVED | 25.10.2023 |
|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Shoprite Mount Fiere | (KWV) | | | | |
| 2) Bain Blue | | 2 PC | | | Duplicate |
| 3) | | | | | 41002452 |
| 4) | | | | | |
| 5) Shoprite Mount Fiere | (KWV) | | | | |
| 6) Peach Blast Apple | 1 | | | | Duplicated |
| 7) | | | | | 41012678 |
| 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: ____________