

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLUMG Shoprite Liquorshop Umgeni 18069 Shoprite Supermarkets (Pty) Ltd Shop 2 Joshua Door centre, 125 Umg Greyville, Durban 4001	 ESTABLISHED 1916 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: 18.12.2023 Customer Order Number: 1141331968 KWV Order Number: 110887491 Loading Status: Gross Weight : 66.552kg	Document Type: TAX INVOICE Document No: 0041059378 Document Date: 20.12.2023 Delivery date: 20.12.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	4	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Not enough stock						
										2,276.19	341.43	2,617.62

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 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
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900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
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900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
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LIQUOR RUNNERS

Durban

Cheduto

No 42104

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

DRIVER NAME Siya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78279

VEHICLE REG No: JBK139F

CUSTOMER

DATE RECEIVED

21-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Springfield (KwV)</u>					
2) <u>Hooch Black Blumant</u>	<u>10</u>				<u>Not ordered</u>
3) <u>✓ ✓ Strawberry</u>	<u>3</u>				<u>41059192</u>
4) <u>✓ ✓ APPLE</u>	<u>2</u>				
5) <u>Shoppitz Umgeni (KwV)</u>					
6) <u>Hooch Black Blumant</u>	<u>4</u>				<u>Not ordered</u>
7) <u>WILD AFRICA LT</u>	<u>1</u>				<u>41059378</u>
8) <u>Hooch Hower Blue Berry</u>	<u>1</u>				
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: So Ham

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189973 2023-12-21 03:21:37

LOAD SHEET Reference - LSID 78279, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Umgeni

Brief Description of Credit:

Principal Customer Code: CHLUMG

Doc. Date: 2023-12-18 Doc. Ref: 41059378 GRV: RIFR Credit Type: Credit Invoice Amt: R 2617.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700024987	HOOCH HOWLER BLUEBERRY 6X750(5)2 LOC	BOX		W2	Not Ordered / Dupl		1
700023716	WILD AFR CR 17% 6X1000(5)4 NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41059378 (3 Product Type)

6

Authorized by: _____

[date]