

Bill to: SUPERMARK: SHOPRITE'SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLRIT Shoprite L/S Pietermaritzburg18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritz St Pietermaritzburg 3201	 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: 19.12.2023 Customer Order Number: 1141441311 KWV Order Number: 110887993 Loading Status: Gross Weight : 96.800kg	Document Type: TAX INVOICE Document No: 0041059732 Document Date: 21.12.2023 Delivery date: 21.12.2023 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	Pick Tag Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
<i>NYAWO</i> <i>FZW 608 IP</i>										2,640.44	396.07	3,036.51

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42040

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: <u>78303</u>	VEHICLE REG No: <u>FZW 6 08 FS</u>

CUSTOMER: <u>HEWEMEN</u>	DATE RECEIVED: <u>21/12/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch Bkurrent 4x6x40</u>	<u>20</u>				
2) <u>" APPLE NRB 4x6x275</u>	<u>1</u>				
3) <u>" Bkurrent 4x6x275</u>	<u>4</u>				
4) <u>" BEAST STRAWBERRY 275</u>			<u>1</u>		<u>DAMAGED IN TRANSIT</u>
5) <u>GIAD MANGO 2LT</u>	<u>1</u>				
6) <u>" PARADISE BLISS 2LT</u>	<u>1</u>				<u>#</u>
7) <u>BLACK & WHITE 24x200</u>	<u>13</u>				<u>EXTRA STOCK</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>13</u> #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MACCOLM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



DEPOT: KZU

DATE: 29/12/2023

DRIVERS NAME: Ngawo

VEHICLE REG NR: FZW 608FS

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: 41059-733

DATE OF INVOICE: 21/12/23

CUSTOMER NAME: S. H. PRITK

PRINCIPLE: $h\nu$

PRINCIPLE: HWV

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

DRIVERS SIGNATURE:

DATE: 21/12/2023

WITNESS SIGNATURE:

INVESTIGATION DATE:

DEPOT:

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

DAMAGED IN TRANSIT

CORRECTIVE ACTION TAKEN:



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190698 2023-12-22 14:29:50

LOAD SHEET Reference - LSID 78303, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Pieterm

Brief Description of Credit:

Principal Customer Code: CHLRIT

Doc. Date: 2023-12-19 Doc. Ref: 41059732 GRV: Credit Type: Credit Invoice Amt: R 3036.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41059732 (5 Product Type) 8

Authorized by: _____

[date]