

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 Pietermaritzburg 18035 Shoprite Supermarkets (Pty) Ltd 420 Pietermaritz St Pietermaritzburg 3201	 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: 17.12.2023 Customer Order Number: 1141288225 KWV Order Number: 110886963 Loading Status: Gross Weight : 228.000kg	Document Type: TAX INVOICE Document No: 0041059733 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	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20.0	354.00			354.00	7,080.00	1,062.00	8,142.00
<i>Nyqwo</i> <i>KWV 60878</i> Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
					20					7,080.00	1,062.00	8,142.00

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 MAROGANY 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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42040

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

DRIVER NAME NYAWO

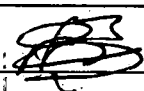
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78303</u>	VEHICLE REG No: <u>FZW 6 08 FS</u>	

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 B Kurrent 4x6x40</u>	<u>20</u>				
2) <u>11 APPLE NRB 4x6x275</u>	<u>1</u>				
3) <u>11 W Curren 4x6x275</u>	<u>4</u>				
4) <u>11 BEAST STRAW BERRY 275</u>			<u>1</u>		<u>DAMAGED IN TRANSIT</u>
5) <u>CAD MANGO 2LT</u>	<u>1</u>				
6) <u>11 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>MAACOLA</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9190699 2023-12-22 14:30:09

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: 41059733 GRV: Credit Type: Credit Invoice Amt: R 8142

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		WZ	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: 41059733 (1 Product Type)

20

Authorized by: _____

[date]