

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLALF Shoprite Liquor shop Bizana 2 1815 SHOPRITE SUPERMARKETS (PTY) LTD 23 Main Street & Hope Str, Bizana Upper Main & Hope Street, Bizana 4800	 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: 18.12.2023 Customer Order Number: 1141312358 KWV Order Number: 110887145 Loading Status: Gross Weight : 171.000kg	Document Type: TAX INVOICE Document No: 0041060580 Document Date: 25.12.2023 Delivery date: 25.12.2023 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	15.0	354.00			354.00	5,310.00	796.50	6,106.50
RASTA NJ 107161 LSR BIZANA (018158) RECEIVING DOCUMENT FLOW: Date: 28-12-23 Inbound Del No: 025413213 Receiving No: 80404208 Driver Name: RASTA Truck Reg No: NJ 107161 Liquor Runners Durbar DEBRIEFED DATE: TIME:												
					15					5,310.00	796.50	6,106.50

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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901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	15.0	354.00			354.00	5,310.00	796.50	6,106.50
					15					5,310.00	796.50	6,106.50

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LIQUOR RUNNERS

Durban

Credits

Nº 43307

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78360.	VEHICLE REG No:	NJ 107161

CUSTOMER		DATE RECEIVED	28-12-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HOPRITE BIZANA (KWH)					
2) Hooch Blast APPLE	15				Not ordered
3)					41060580
4)					
5) HOPRITE BIZANA (KWH)					
6) Poncho's Coffee	1				Not ordered
7) Hooch Blast APPLE	1				41060987
8) WILD AFRICA Cream 1LT	1				
9) Hooch Blast Blueberry can	2				
10)					
11) HOPRITE BIZANA (KWH)					
12) Paddy	2				Not ordered
13)					41060697
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: <u>JOHANNI</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191471 2023-12-29 05:30:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Bizana 1

Brief Description of Credit:

Principal Customer Code: CHLALF

Doc. Date: 2023-12-21 Doc. Ref: 41060580 GRV: RIF Credit Type: Credit Invoice Amt: R 6106.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: 41060580 (1 Product Type) 15

Authorized by: _____
[date]