

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLTAL Shoprite L/S Isipingo Crossing-179 Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, Cambridge cro 144 old main road, Durban #119097930	 KWV 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: 20.12.2023 Customer Order Number: 1141581510 KWV Order Number: 110888534 Loading Status: Gross Weight : 477.584kg	Document Type: TAX INVOICE Document No: 0041060942 Document Date: 26.12.2023 Delivery date: 26.12.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.67	4,382.78
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00	1.20		509.81	2,549.04	382.36	2,931.40
					43					19,723.96	2,958.59	22,682.55

Liquor Runner Durban
DEBRIEFED

DATE: _____
TIME: _____

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42235

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78385</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/12/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WILD AFRICA CREAM 12x750	2				SHOP CLOSED
2) FIVE CHAMPIONS LIMITED	2				
3) SOUR MONKEY BERRY 750ml	3				
4) HOOCH STRAWBERRY NRB	5				
5) HOOCH APPLE NRB	10				
6) HOOCH HOWLER BLUEBERRY	5				
7) HOOCH HOWLER GRAPEFRUIT	3				
8) HOOCH HOWLER BLACKCUR.	3				
9)					
10) NO STOCK OF HOOCH PASSION FRUIT ON TRUCK					
11)					
12) RADICAL APPLE SOURS	1				NO INVOICE
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER.					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191686 2023-12-27 11:52:54

LOAD SHEET Reference - LSID 78385, DATE Delivered - 2023-12-26

Reg. No. FZW625FS **Truck Description** FUSO FIGHTER FN25- 14 **Load Capacity** **Driver Name** N.M. SHEZI **Dispatcher** **Checker**

Reason for Credit: Shop Closed **Customer Name:** Shoprite Liquor Isipingo 1790

Brief Description of Credit:

Principal Customer Code: CHLTAL

Doc. Date: 2023-12-21 Doc. Ref: 41060942		GRV:		Credit Type: Credit		Invoice Amt: R 22682.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		SC	Shop Closed		10
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		SC	Shop Closed		10
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		SC	Shop Closed		5
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		SC	Shop Closed		3
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX		SC	Shop Closed		5
700024986	HOOCH HOWLER GRAPEFRUIT 6X750(S)2 LOC	BOX		SC	Shop Closed		3
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOX		SC	Shop Closed		2
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	BOX		SC	Shop Closed		3
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		SC	Shop Closed		2
Total Number of Items to be credited on Document Ref: 41060942 (9 Product Type)							43

Authorized by: _____
[date]