Ship-to: Bill to: Customer Order Date: Document Type: 22.12.2023 TAX INVOICE SUPERMARK Customer Order Number: CHLDIN 1141752635 SHOPRITE SUPERMARKETS (PTY) LT Shoprite Liquorehop Harding 18174 Document No: 0041061439 CORNER WILLIAM DABBS Shoprite Supermarkets (Pty) Ltd KWV Order Number: 110889261 OLD PAARL ROADS, BRACKENPELL Shop 28 Ithala Shopping Cen, Field Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646, __Telephone: 021 - 8073911 Document Date: 27,12,2023 Loading Status: 7560 Harding Delivery date: 27.12.2023 VAT REG NO: 4760301343 Gross Weight: 59.400ka Page: REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR gueriessa@kwv.co.za Code Picking Code Item Description Case Pack Oty List Price | Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT 900261 700020875 CIAO Vodcano 6x2Lt Bag in Box 6 x 2000 1.0 556.92 1.30 549.68 549.68 82.45 632.13 901033 70/024885 (2)0 Hooch Blast Apple 4(6x275ml) CS 24×275 258.92 0.80 256.85 513.70 77.06 590.76 Hooch Blast Black Current 4 (6x440ml 901433 700025396 24 x 440 2.0 354.00 4.354.00 708.00 106.20 814.20 not odoerd LIGUER RIMINERS BUTTON TIME CONTENT NOT CHECKED FULL SIGNATURE EMPLOYEENO 08 (2-7/8 SIGNATURE INVALID UNLESS GRN NO IS QUOTED 1,771.38 265.71 2,037.09 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer Bank: End nxt mth inv before 25th 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: Acc: 6300 328 6845 ZAR Signature: Signature: Branch: 250655 WESTMRAD Date: Date:

Bill_to:
SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LT
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL

MAHOGANY RIDGE

WESTMEAD

CHIDIN
Shoprite Liquorshop Harding 18174
Shoprite Supermarkets (Pty) Ltd
Shop 28 Ithala Shopping Cen, Pield
Harding

Ship-to:

Name:

Date:

Signature:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Customer Order Date: 29.12.2023 Customer Order Number: 0041061439

KWV Order Number: 119097863 Loading Status:

Currency: ZAR

Document Type: CREDIT NOTE

Acc: 6300 328 6845

Branch: 250655

Document No: 0044099536

Document Date: 29.12.2023

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Name:

Date:

Signature:

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PARK ROADS, BRACKENFELL

VAT REG NO: 4760301343

7560

Ship-to: CHLDIN Shoprite Liquorshop Harding 18174 Shoprite Supermarkets (Pty) Ltd Shop 28 Ithala Shopping Cen, Field Harding 4680



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 29.12.2023 Customer Order Number: 0041061439

KWV Order Number: 119097863 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044099536

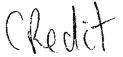
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Liquor Runner Durban on behalf of Customer							Par Pagaint from Contains					4					ł	ame: Warshay Investments (Pty) Ltd								
30 HILLCLIMB ROAD							For Receipt from Customer					End nxt mth inv before 25th					Bank:	Bank: FNB								
MAHOGANY RIDGE					Name:					Name:					Currency: ZAR					Acc :	Acc: 6300 328 6845					
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WESTMEAD					Date:					Date:																
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LIQUOR RUNNERS

Durban





Nº 43306

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

			DRIVE	R NAME	=) tien	n bor							
HIRE TRANSPORT	ATION CO. (If deliv	ered by H	lire Vehicle)										
LOAD SHEET No:	78398	4		VEHICLE	VEHICLE REG No: FZW 59875								
CUSTOMER				DATE RECEIVED 88-12-2023 -									
UPLIFTNOTE													
DES	CRIPTION		RECE Cașes	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.						
1 Deporte	HARDING	Vc	· (Ve				2 .						
2 Hooch Blas	APPLE!	<u> </u>	2				Now 0120210 41061439						
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PALET CONTROL: (GKN BLUE	#1											
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	T	OTAL	ū										
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED													
CHECKED ON RECEIPT BY: JOHANN DRIVER:													
TIME COMPLETE	D:			P.	AGE;		PAGE;						

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192238

2023-12-29 05:20:43

LOAD SHEET Reference - LSID 78398, DATE Delivered - 2023-12-28

Reg. No.

Truck Description

Load Capacity

Dispatcher

Checker

HBB282FS

FUSO FIGHTER FN25- 14

A. NKUNZI

Driver Name

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Shoprite Liquor Shop Harding

Brief Description of Credit:

Principal Customer Code: CHLDIN

Doc. Date: 2023-12-22 Doc. Ref: 41061439

GRV: 000326

Credit Type: Part Credit Invoice Amt: R 2037.09

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

QTY

700024885

HOOCH BLAST APPLE 4(6X275) LOC

BOX

Not Ordered / Dupl

2

Total Number of Items to be credited on Decument Ref: 41061439 (1 Product Type)

2