Bill to: Ship-to: Customer Order Date: Document Type: 29.12.2023 TAX INVOICE SUPERMARK Customer Order Number: CHLDIN 1142210149 SHOPRITE SUPERMARKETS (PTY) LT Shoprite Liquorshop Herding 18174 Document No: 0041062806 COPNER WILLIAM DABBS Shoprite Supermarkets (Pty) Ltd KWV Order Number: OLD PAARL ROADS. BRACKENFELL 110890781 Shop 28 Ithala Shopping Cen, Field Warshay Investments Pty Ltd t/a KWV/PO Box 528, Suider Paarl, 7646—7 Telephone: 021 - 8073911 Document Date: 03.01.2024 Loading Status: 7560 Harding Delivery date: 03.01.2024 VAT REG NO: 4760301343 4680 eg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 11.800ka Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack List Price Case Otv Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901033 700024885 Hooch Blast Apple 4(6x275ml) 24×275 1.0 258.92 0.80 256.85 256.85 38.53 295.38 10 ST 984 2396 256.85 38.53 295.38 DUP -Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery Not Ordered NOD -IDP - Incorrect Delivery - Picking DP - Damaged Product Delivered by Depot Signature Bank Details: Cheque Acc Payment Terms: Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: 30 HILLCLIMB ROAD <u>FNB</u> MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bill to: SUPERMARK T SHOPRITE SUFERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PARK ROADS, BRACKENFELL 7560

VAT REG NO: 4760301343

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

CHLDIN Shoprite Liquorahop Harding 18174 Shoprite Supermarkets (Pty) Ltd. Shop 28 Ithala Shopping Cen, Field Harding 4680

Ship-to:

Name:

Date:

Signature:



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

Customer Order Date: 29.12.2023 Customer Order Number: 1142210149

KWV Order Number: 110890781 Loading Status:

Document Date: 03.01.2024 Delivery date: 03.01.2024

0041062806

Document Type: TAX INVOICE

Document No:

FNB Acc: 6300 328 6845

Branch: 250655

VAI REG NO: 4780301343 4560					Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross W	/eight: 11	.800kg	Page:	1 of 1	
REMARKS	: FOR ANY	QUERIES CONTACT KW	V QUERIES ON 0861 5	98 598 OR	R queriess	a@kwv.c	o.za							
Code •	Picking Code	Item Description		Case Pa	ck	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
901033	1 ~	Hooch Blast Apple	4(6x275ml)	CS 2	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38	
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Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th						th Bank:								

Currency:

ZAR

Name:

Date:

Signature:

Bill_to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LT

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

7560

VAT REG NO: 4760301343

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 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Customer Order Date: 04.01.2024 Customer Order Number: 0041062806

KWV Order Number: 119098063 Loading Status:

Gross Weight:

Delivery date:

11.800kg Page:

Page: 1 of 1

Document Date: 04.01.2024

0044099733

Document Type:

CREDIT NOTE

Document No:

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

	Picking Code	Item Description		Case 1	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
901033	700024885	Hooch Blast Appl	e 4(6x275ml)	cs	24 × 275	1.0	258.92	0.80		256.85	25	6.85	38.53	295.38	
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Delivere	ed by		Received in good ord	ier	Depot Si	gnature		ſ	t Terms:			1	etails: Cheq	ue Acc	
Liana	lummar Sec-											Name:	Warshay Inve	stments (Pty) Ltd	
	Liquor Runner Durban		on behalf of Customer		For Rece	For Receipt from Customer			End nxt mth inv before 25th			Bank:			
1	30 HILLCLIMB ROAD MAHOGANY RIDGE		Yama			1							<u>FNB</u>		
			Name:		1	Name:			cy: ZAR			Acc: 6300 328 6845			
WESTMEAD	WESTMEAD		Signature: Date:		Signature Date:	Signature:						Branch: 250655			
	-		Juce.		pace:										
i								l							

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

VAT_REG NO: 4760301343

7560

WESTMEAD

Shoprite Supermarkets (Pty) Ltd Shop 28 Ithala Shopping Cen, Field Harding

Shoprite Liquorshop Harding 18174

Ship-to:

CHLDIN

Signature:

Date:

ESTABLISHED 1918

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

: 2012/018792/07 Req. No.

Customer Order Date: 04.01.2024 Customer Order Number: 0041062806

KWV Order Number: 119098063 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044099733

Document Date: 04.01.2024

Delivery date:

Branch: 250655

						Vat FAIR	Reg No: 4 TRADE: FL	12/018 1110261 0-ID 2	792/07 .833 8503	Gross V	Veight : 11	1.800kg		Page:	1 of 1
Code		QUERIES CONTACT R	WV QUERIES ON 0861 5								_				
	Picking Code			Case	Pack	Qty	List P	rice I	Disc 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Appl	e 4(6x275ml)	CS	24 x 2	75 1.	0 258.	92	0.80		256.85	25	6.85	38.53	295.38
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OCCUPATION OF THE PARTY OF THE	DUP - Duplicated Order IDC - Incorrect Order NOD - Not Ordered NS - Not scanning		r - Capt	uring	Alternative Statement Commence	Overst		1.2		CONTRACTOR CONTRACTOR CONTRACTOR		elivery			
			Received in good or			Depot Signature			rrect Delivery - Picking DP Payment Terms:			DP -			
Liquor Runner Durban 30 HILLCLIMB ROAD		on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			ch .	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank:			
MAHOGANY RIDGE		Name:			Name:			Currency: ZAR				FNB Acc: 6300 328 6845			

Signature:

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43388

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

DRIVER NAME Seluleto

HIRE TRANSPORTATION CO. (If delivered by F	me venicie)	VEHICLE REG No: HX D 195 P5									
CUSTOMER		DATE RECEIVED 03 01 74									
				UPLIFTNOTE							
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.						
1) Hookh APPIB 275			Rejec	Ted	41062806						
2) WARrica Cream 16		4	V	2	DRIVA CHAYA						
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PALET CONTROL: GKN BLUE 1 #1											
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TIME COMPLETED:		P/	\GE;	· · · · · · · · · · · · · · · · · · ·	PAGE;						



30 Hillclimb Road Westmead ^l Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193740

2024-01-04 05:20:15

LOAD SHEET Reference - LSID 78508, DATE Delivered - 2024-01-03

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Customer Name: Shoprite Liquor Shop Harding

Checker

HXD195FS

FJ26-280R (CKD) ZA

S. JILA

Reason for Credit:

Client Returned

Brief Description of Credit:

Principal Customer Code: CHLDIN

Doc. Date: 2024-01-02 Doc. Ref: 41062806

GRV:

Credit Type: Credit

Invoice Amt: R 295,38

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

700024885

HOOCH BLAST APPLE 4(6X275) LOC

BOX

Client Returned

QTY

Total Number of Items to be credited on Decument Ref: 41062806 (1 Product Type)

Authorized by: [date]