

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILSONS LBS OLD PAARL (DUAL) BRACKENFELL 7560 VAT REG NO: 4750301343	Ship-to: CHLWAR Shoprite Liquorshop Rank (Warwick) Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, 117 Warwick Avenue, Durban 4001	 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: 29.12.2023 Customer Order Number: 1142239275 KWV Order Number: 110890874 Loading Status: Gross Weight : 26.900kg	Document Type: TAX INVOICE Document No: 0041062827 Document Date: 03.01.2024 Delivery date: 03.01.2024 Page: 1 of 1
--	---	--	---	---

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
900043	700055733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	① 0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	① 0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8	Not enough stock						
					2					2,034.11	305.12	2,339.23

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
--	--	---	---	---

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILSONS BBS OLD PAARL, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLWAR Shoprite Liquorshop Rank (Warwick) Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, 117 Warwick Avenue, Durban 4001	 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: 29.12.2023 Customer Order Number: 1142239275 KWV Order Number: 110890874 Loading Status: Gross Weight : 26.900kg	Document Type: TAX INVOICE Document No: 0041062827 Document Date: 03.01.2024 Delivery date: 03.01.2024 Page: 1 of 1
--	---	--	---	---

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

Code	Picking No	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8	Not enough stock						
										2,034.11	305.12	2,339.23

Zungu
FRV 286 FB

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

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343		Ship-to: CHLWAR Shoprite Liquorshop Rank (Warwick) Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, 117 Warwick Avenue, Durban 4001		 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: 04.01.2024 Customer Order Number: 0041062827 KWV Order Number: 119098062 Loading Status: Gross Weight : 26.900kg		Document Type: CREDIT NOTE Document No: 0044099736 Document Date: 04.01.2024 Delivery date: Page: 1 of 1				
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					2					2,034.11	305.12	2,339.23
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			

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLWAR Shoprite Liquorshop Rank (Warwick) Shoprite Supermarkets (Pty) Ltd Shop 2 Ground floor, 117 Warwick Avenue, Durban 4001	 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: 04.01.2024 Customer Order Number: 0041062827 KWV Order Number: 119098062 Loading Status: Gross Weight : 26.900kg	Document Type: CREDIT NOTE Document No: 0044099736 Document Date: 04.01.2024 Delivery date: Page: 1 of 1
---	---	---	---	--

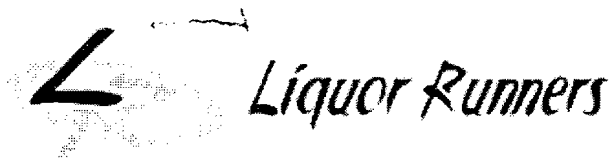
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					2					2,034.11	305.12	2,339.23

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							

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193758 2024-01-04 09:30:17

LOAD SHEET Reference - LSID 78512, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
----------	-----------------------	--	-------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liq Shop Rank

Brief Description of Credit:

Principal Customer Code: CHLWAR

Doc. Date: 2024-01-02 **Doc. Ref:** 41062827 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2339.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41062827 (2 Product Type) **2**

Authorized by: _____

[date]