Bill to:	Ship to:		Customer Order Date: 18.03.2024 Customer Order Number: 1147852996 KWV Order Number: 110908004 Loading Status: Gross Weight : 0.970kg	Document Type: TAX INVOICE Document No: 0041078660 Document Date: 20.03.2024 Delivery date: 20.03.2024 Page: 1 of 1
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLCAM Shoprite Liquorshop Pinetown 18043 SHOPRITE SUPERMARKETS (PTY) LTD Shop 2 Cambridge Liquors Pinetown 5 Hill Street 3600 #1190996O7	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		

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	2	Not enough stock						
					1					142.60	21.39	163.99

Liquor Runners Durban
DELIVERED
Signed:

Meshack
FZW598FS

31/01/24
DUP

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date: 18.03.2024 Customer Order Number: 1147852996 KWV Order Number: 110908004 Loading Status:	Document Type: TAX INVOICE Document No: 0041078660 Document Date: 20.03.2024 Delivery date: 20.03.2024
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LIQUOR RUNNERS

Durban

C Redds [redacted] № 45350

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79492	VEHICLE REG No:	FZW 598FS

CUSTOMER		DATE RECEIVED	20.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Kenga (GUM)					
2) Gin Society Original.	1				Not ordered PSI 1055580.
3)					
4)					
5) Shoprite Pinetown (KWD)					
6) Drug Stag		1			Duplicate AI078660
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: JOHANN DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

Eagle Stationers 031 3554000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986

Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR9207905 2024-03-20 19:09:05

LOAD SHEET Reference - LSID 79492, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLCAM

Customer Name: SHOPRITE LIQUOR SCF PINET

Doc. Date: 2024-03-18 **Doc. Ref:** 41078660 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 163.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41078660 (1 Product Type) 1

Authorized by: _____

[date]

Bill to:	Ship-to:			
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG NO: 4760301343	CHLCAM Shoprite Liquorshop Pinetown 18043 SHOPRITE SUPERMARKETS (PTY) LTD Shop 2 Cambridge Liquors Pinetown 5 Hill Street 3600	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: 22.03.2024 Customer Order Number: 0041078660 KWV Order Number: 119099607 Loading Status: Gross Weight : 0.970kg	Document Type: CREDIT NOTE Document No: 0044101277 Document Date: 22.03.2024 Delivery date: Page: 1 of 1

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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill_to:	Ship-to:		Customer Order Date: 22.03.2024 Customer Order Number: 0041078660 KWV Order Number: 119099607 Loading Status: Gross Weight : 0.970kg	Document Type: CREDIT NOTE Document No: 0044101277 Document Date: 22.03.2024 Delivery date: Page: 1 of 1
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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	End nxt mth inv before 25th	Bank:
30 HILLCLIMB ROAD				FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc : 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		