

Bill to:

SUPERMARK

SHOPTITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROADS, BRACKENFELL
7560

VAT Reg. No: 4760301343

Ship to:

CHLWAR

Shoptite Liquorshop Rank (Warwick)
Shoptite Supermarkets (Pty) Ltd
Shop 2 Ground floor,
117 Warwick Avenue, Durban
4001

Customer Order Date:

20.10.2023

Customer Order Number:

1136825891

Duplicate order NO

KWV Order Number:

110868509

Loading Status:

Gross Weight : 0.970kg

Document Type:
TAX INVOICE

Document No: 0041042701

Document Date: 25.10.2023

Delivery date: 25.10.2023

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)

pc 150 x 20

1 Not enough stock

901405 700025236 Bug Blue Shooter 10(15x20ml)

pc 150 x 20

4 Not enough stock

Duplicate
Order NO0845599146
MduLiquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

FNB

Bill to:

SUPPLER MARK

SHOPRITE SUPERMARKETS (PTY) LTD
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



Marshay 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:

20.10.2023
Customer Order Number:
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901395	70000	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Not enough stock						
					1					133.15	19.97	153.12
DUP - Duplicated Order												
						IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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:		
Liquor Runner Durban					on behalf of Customer			For Receipt from Customer		End nxl mth inv before 25th		
30 HILLCLIMB ROAD										Currency: ZAR		
MAHOGANY RIDGE												
WESTMEAD										Bank: FNB		
										Acc: 6300 328 6845		
										Branch: 250655		
										Name: Marshay Investments (Pty) Ltd		

LIQUOR RUNNERS

Durban

Credits

Nº 44799

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77408</u>	VEHICLE REG No:	<u>FZW 616 KS</u>
CUSTOMER		DATE RECEIVED	<u>25/10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Model (Chm)</u>					
2) <u>Scottish Heaths original</u>	<u>1</u>				<u>over Stocked</u>
3)					<u>B1998394</u>
4)					
5) <u>Supplite Rank (KWD)</u>					
6) <u>Bag & Bag</u>		<u>1 PC</u>			<u>Duplicate</u>
7)					<u>A1042701</u>
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9175765 2023-10-26 07:16:11

LOAD SHEET Reference - LSID 77408, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. MZIMELA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liq Shop Rank

Brief Description of Credit:

Principal Customer Code: CHLWAR

Doc. Date: 2023-10-23 Doc. Ref: 41042701 GRV: RIF Credit Type: Credit Invoice Amt: R 153.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41042701 (1 Product Type)

A handwritten signature in black ink, appearing to be 'A. M.' or similar.

Authorized by: _____

[date]

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 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
26.10.2023
Customer Order Number:
0041042701
KWV Order Number:
119096251
Loading Status:
Gross Weight : 0.970kg

Document Type:
CREDIT NOTE
Document No: 0044097927
Document Date: 26.10.2023
Delivery date:
Page: 1 of 1

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30 HILLCLIMB ROAD								Name:		Currency: ZAR		
MAHOGANY RIDGE								Signature:		Acc: 6300 328 6845		
WESTMEAD								Date:		Branch: 250655		
								Name: Warshay Investments (Pty) Ltd		FNB		
								Bank:				