

Bill to:

Ship to:

SUPERMARK.

CHILSW

DIOPRITE SUPERMARKETS (PTY) LTD

SHOOPRITE LIQUORSHOP LSW PIET

CORNER WILLIAM DABBS

RETIFF LIQUORS 19748

OLD PAARL ROAD, BRACKENFELL

SHOP 1 GREEK CNR BUILDING, 20A CHU

7560

PIET RETIEF, MKHONDO GENT, SIBANDE

VAT REG NO: 4760301343

Reg. No. 2012/018792/07

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No: 410261813
FAIRTRADE: FLO-ID 28503



Customer Order Date:

27.03.2024

Customer Order Number:

1148514056

KMW Order Number:

110910506

Loading Status:

Gross Weight: 30.554kg

Document Type:

TAX INVOICE

Document No: 0041081513

Document Date: 03.04.2024

Delivery date: 03.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.35	983.95
900559	700020874	CIN Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	9	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901433	700025396	Koosh Blast Black Currant 4(6x440ml)	pc	24 x 440	1	Item rejected - No stock						
										2,694.50	404.18	3,098.68
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Received in good order												
on behalf of Customer												
Name: _____												
Signature: _____												
Date: _____												
For Receipt from Customer												
Name: _____												
Signature: _____												
Date: _____												
End ntc mth inv before 25th												
Currency: ZAR												
Payment Terms:												
ID - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												

LSW PIET RETIEF 01974
GRN NO 000215 DATE 04.04.24
SHORTAGE 001531 RETURNS 1
CLAIM NO: CLAIM NO:
NUMBER OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: M. M. M.
FULL SIGNATURE: M. M. M.
EMPLOYEE NO: SIGNATURE
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor D. M. M. Durban
Signed: M. M. M.



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 21531

Delivery Details	Supplier Details
Store Number: 19748	Supplier: 157588
Store Name: LSW PIET RETIEF LIQUORS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 04 Apr 2024	Town: VORNA VALLEY
Reference: 0041081513	Post Code: 1686
Document number: 8135789944	
Created by: 2416832	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0049

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79668</u>	VEHICLE REG No: <u>4ZL 748 FS</u>	
CUSTOMER		DATE RECEIVED <u>04:04:2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shoprite Pet Relief (KWD)</u>					
2) <u>Bug Blue</u>		<u>1PC</u>			<u>Cross Pick</u>
3)					<u>With STAG</u>
4)					<u>A1081513</u>
5)					
6)					
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pine Town

30 Hillclimb Road
Westmead
Pine Town

Liquor Runners



02 70549556

031-7057431

Liquor Runner Durban Durban

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9210395 2024-04-04 17:52:39

LOAD SHEET Reference - LSID 79668, DATE Delivered - 2024-04-04

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

HZR748FS

TRITON 2.4DI-GL P/U 1

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR LSW PIET

Brief Description of Credit:

Principal Customer Code: CHLLSW

Doc. Date: 2024-04-02 Doc. Ref: 41081513 GRV: 000215 Credit Type: Part Credit Invoice Amt: R 3098.67

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025947 BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC PC 105 Short / Cross Picking

Total Number of Items to be credited on Document Ref: 41081513 (1 Product Type)

1

1

[date]

Authorized by: _____

Ship-to:

CHLLSW

SHOPRITE LIQUORSHOP LSM PIET
 RETIEP LIQUORS 19748
 SHOP 1 GREEK CNR BUILDING, 20A CHURCH
 PIET RETIEP, MKHONDO, GERT SIBANDE

KWV
ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sutherland Park 7646
Telephone: 021 8075511

Reg. No. 2012/018792/07

Customer Order Date:
05.04.2024
Customer Order Number:
0041081513
KWV Order Number:
119099886
Loading Status:

KWV Order Number:
113093886
Loading Status:

Gross Weight : 1.031kg

Document Type:
CREDIT NOTE

Document No: 00441015622

Document Date: 05.04.2024

Delivery date:

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Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD on behalf of Customer Name: Signature: Date: Depot Signature For Receipt from Customer Name: Signature: Date: Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
										142.60	21.39	163.99