

Bill to:
SUPERMARK
BLOPRITE SUPERMARKETS (PTY) LT
CORNER WILLIAM DABBS
OLD PAULI ROADS, BRACKENFELL
7560
VAT REG NO: 4760301343

Ship-to:
CHILDIN
Shoprite Liquorshop Harding 18174
Shoprite Supermarkets (Pty) Ltd
Shop 28 Ichala Shopping Cen, Field
Harding
4680
#119100367

KWV
ESTABLISHED 1918
Worship Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 410261837
FATRIDE: FID-ID 28503

Customer Order Date:
25.04.2024
Customer Order Number:
1150569564
KWV Order Number:
110917095
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041087582
Document Date: 29.04.2024
Delivery date: 01.05.2024
Page: 1 of 1

Gross Weight : 285.000kg

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

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
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	25.0	368.76			368.76	9,219.00	1,382.85	10,601.85
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	15	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
Liquor Runners Durban DEBRIEFED												
Signed: _____												
AB DECKECH SECURITY SERVICES (P)A.C												
187/25/18/12/12/24												
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 45131

Delivery Details	Supplier Details
Store Number: 18174	Supplier: 157588
Store Name: LSR HARDING 2	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 01 May 2024	Town: VORNA VALLEY
Reference: 0041087582	Post Code: 1686
Document number: 8044115511	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	1 (PK2)	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature: _____

Driver Name: MNDENI

Employee number: _____

Driver signature: _____

Vehicle Registration: FRV 279 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 46137

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FRV 279 FS

LOAD SHEET No: 79982

DATE RECEIVED 01/04/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Double-Act Sikan Brand 2000		1	0		Quantity 55000 NOT ON SYSTEM
2)					
3)			1		Quality Issue
4) Black Cuckoo Hook 440					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Lansile

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 051 5354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0188

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FRV 299 FS

LOAD SHEET No: 79952

DATE RECEIVED 2/05/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Double Act Sperry 375 m</u>		<u>1</u>			<u>NOT ordered</u>
2)					<u>Quality issue</u>
3) <u>Horch B/current card 440ml</u>			<u>1</u>		
4)					
5)					
6)					
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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: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79952) FOR - 01/05/2024

Bay Number: 4

Description:	Mixed Load				
Route:	Harding				
Start Km	470896				
Instructions:	MNDENI				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUOR EZINQOLWENI	PRI1485267	Pernod Ricard South Africa		
BOXER LIQUOR EZINQOLWENI	PRI1486287	Pernod Ricard South Africa		
BOXER LIQUOR EZINQOLWENI	41087551	KWV SA (PTY) LTD		
BOXER LIQUOR EZINQOLWENI	INV0013869D	Dannic		
BOXER LIQUOR EZINQOLWENI	ES93939153	EDWARD SNELL AND COMPANY (		
SHOPRITE LIQUOR HARDING	89224IL	INDEPENDENT LIQUORS		Done !!
SHOPRITE LIQUOR HARDING	41087581	KWV SA (PTY) LTD		
SHOPRITE LIQUOR HARDING	41087587	KWV SA (PTY) LTD		
SHOPRITE LIQUOR HARDING	41087586	KWV SA (PTY) LTD		
SHOPRITE LIQUOR HARDING	41087582	KWV SA (PTY) LTD		
SHOPRITE LIQUOR UMZIMKU	41087597	KWV SA (PTY) LTD		
SHOPRITE LIQUOR UMZIMKU	41087614	KWV SA (PTY) LTD		
ULTRA LIQUORS UMZIMKHUL	ES93938931	EDWARD SNELL AND COMPANY (		
ULTRA LIQUORS UMZIMKHUL	PRI1485268	Pernod Ricard South Africa		
ULTRA LIQUORS UMZIMKHUL	ES93939083	EDWARD SNELL AND COMPANY (		
ULTRA LIQUORS UMZIMKHUL	INV00251062	BLUE SKY BRAND COMPANY (PT		

CHECKED By: Chifford

Chepp

3

LSID - 79952

(16 Invoices)

Weight : 2.36

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215529 2024-05-02 17:22:44

LOAD SHEET Reference - LSID 79952, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit: Leakage		Customer Name: SHOPRITE LIQUOR HARDING			
Brief Description of Credit:					
Principal Customer Code: CHLDIN					

Doc. Date: 2024-04-29	Doc. Ref: 41087582	GRV: 000451	Credit Type: Part Credit	Invoice Amt: R 10601.9			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX			Leakage		1
Total Number of Items to be credited on Document Ref: 41087582 (1 Product Type)							1

Authorized by: _____
[date]

Bilt_to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAWL ROAD, BRACKENFELL

7560

VAT REG NO: 4760301343

8hlp-10:

CHILDREN

Shopylce Liquorshop Harding 10174

Shoprite Supermarkets (Pty) Ltd

Shop 28 Ichama Shopping Cen, Field

Hardy

4580



ESTABLISHED 1910

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073611

Telephone: 021 - 8073911

Req. No. : 2012/018792/0

FAIRTRADE: FLO-ID 28503

108820KV.CD.ZA

Qty	Unit
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Customer Order Date:

02.05.2024

Customer Order Number:
0041007ENJ

0041087502

KWV Order Number:

119100367

Leading status:

Gross Weight : 11.400kg

Document Type:
CREDIT NOTE

CREDIT NOTE

Document No: 0044102040

Document Date: 02.05.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901433	700025396	Hooch Black Black Current 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07
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:	
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	