

Bill to:

Ship to:

SUPERMARK

SHOPRITE SUPERMARKETS (PTY) LTD

CORNER WILLIAM DABBS

OLD PAARL ROADS, BRACKENFELL

7560

VAT REG NO: 4760301343

CHLTAD

SHOPRITE LIQUORSHOP KOKSTAD 18182

Shoprite Supermarkets (Pty) Ltd

SHOP 28 43 HOPE STREET

KOKSTAD



ESTABLISHED 1916

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:

25.04.2024

Customer Order Number:

1150569565

KWV Order Number:

110917106

Loading Status:

Gross Weight : 456.000kg

Document Type:  
TAX INVOICE

Document No: 0041087043

Document Date: 26.04.2024

Delivery date: 26.04.2024

Page: 1 of 1

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 Blaas Black Currant 4(6x440ml) | CS | 24 x 440 | 40.0 | 368.76 |  |  | 368.76 | 14,750.40 | 2,212.56 | 16,962.96 |
|--------|-----------|--------------------------------------|----|----------|------|--------|--|--|--------|-----------|----------|-----------|

Liquor Runners Durban  
DEBRIEFED

Nkosi

FSR 812 ES

LSR KOKSTAD 2 (018182)  
RECEIVING DOCUMENT FLOW:

LSR KOKSTAD 2 (018182)

Date: 26/04/24  
Inbound Del No: 0260815873  
Reference: 156278402  
SS No: Nkosi  
Driver Name: FSR 812 ES  
Truck Reg. No: FSR 812 ES

GRN NO: 119100327  
SHORTAGE: 12010027  
CLAIM GRN NO: 12010027  
NO OF CARTONS: 1  
RECEIVED BY: 119100327  
FULL SIGNATURE: 12010027  
EMPLOYEE: 12010027  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Please note that we have over stock of this line, that is why we rejected this in

|                        |                                   |                  |                    |
|------------------------|-----------------------------------|------------------|--------------------|
| 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 HILLCRIMB ROAD  
MANOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: PNB

WESTMEAD

Name:  
Signature:  
Date:

Name:  
Signature:  
Date:

Currency: ZAR

Acc: 6300 328 6845  
Branch: 250655

Bill to:

Ship to:

SUPRMARK

CHLTAD

SHOPRITE SUPERMARKETS (PTY) LT

SHOPRITE LIQUORSHOP KOKSTAD 18182

CORNER WILLIAM DABBS

Shoprite Supermarkets (Pty) Ltd

OLD PAARL ROADS, BRACKENFELL

SHOP 28 43 HOPE STREET

7560

KOKSTAD

VAT REG NO: 4760301343



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sudder Paarl 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 410261833

PAIRRODE: FLO-ID 28503

Customer Order Date:

25.04.2024

Customer Order Number:

1150569565

KWV Order Number:

110917106

Loading Status:

Loading Status:

Gross Weight : 456.000Kg

Document Type:

TAX INVOICE

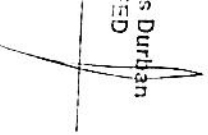
Document No: 0041087043

Document Date: 26.04.2024

Delivery date: 26.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901433                                                                                                                                                                                           | 709025396    | Hooch Blaat Black Currant 4(6x440ml | CS   | 24 x 440 | 40.0 | 368.76     |        |        | 368.76             | 14,750.40     | 2,212.56 | 16,962.96     |
| <div style="text-align: center;"> <br/>           Liqueur Runners Durban<br/>           RECEIVED         </div> |              |                                     |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                  |              |                                     |      |          | 40   |            |        |        |                    | 14,750.40     | 2,212.56 | 16,962.96     |

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

MOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

30 HILLCOMB ROAD

Name:

Name: M. J. J. J. J.

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature: M. J. J. J. J.

Date: 26-04-2024

Acc: 6300 328 6845

FNB

Branch: 250655

WESTMEAD

Date:



031-7054951

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054956

Http://www.lrsc.co.za

# LOAD SHEET INFORMATION - LSID (79909) FOR - 26/04/2024

Bay Number: 5

Bay Number: 5

|               |                            |               |             |            |               |
|---------------|----------------------------|---------------|-------------|------------|---------------|
| Description:  | Mixed Load                 |               |             |            |               |
| Route:        | KOKSTAD                    |               |             |            |               |
| Start Km      | 0                          |               |             |            |               |
| Instructions: | MAGIC 2 COMBINE WITH BAY 4 |               |             |            |               |
| Reg. No.      | Truck Description          | Load Capacity | Driver Name | Dispatcher | Checker       |
| FSR812FS      | CANTER FE7-136 TD F 4      |               | N.M. SHEZI  |            | Simmo Mkhungo |
| Customer Name | two co. Jamb...            |               |             |            |               |

| Customer Name           | Invoice / Note | Principle Name              | COB / Account | Special Instruction |
|-------------------------|----------------|-----------------------------|---------------|---------------------|
| PNP LIQUOR KOKSTAD      | PR1485278      | Pernod Ricard South Africa  |               |                     |
| PNP LIQUOR KOKSTAD      | 41086801       | KWV SA (PTY) LTD            |               |                     |
| PNP LIQUOR KOKSTAD      | PR1485278      | Pernod Ricard South Africa  |               |                     |
| PNP LIQUOR KOKSTAD      | 89033IL        | INDEPENDENT LIQUORS         |               | 11:31 - 11:48       |
| PNP LIQUOR KOKSTAD      | 41086802       | KWV SA (PTY) LTD            |               |                     |
| SHOPRITE LIQUOR KOKSTAD | 41087010       | KWV SA (PTY) LTD            |               | 11:48 - 13:32       |
| SHOPRITE LIQUOR KOKSTAD | 41086712       | KWV SA (PTY) LTD            |               |                     |
| SHOPRITE LIQUOR KOKSTAD | 41087043       | KWV SA (PTY) LTD            |               | 09:50 - 10:40       |
| SHOPRITE LIQUOR KOKSTAD | 41086727       | KWV SA (PTY) LTD            |               |                     |
| TOPS AT SPAR ROLYATS    | PS11068338     | Craft Liquor Merchants      |               |                     |
| TOPS AT SPAR ROLYATS    | INV00250852    | BLUE SKY BRAND COMPANY (PT) |               |                     |
| TOPS AT SPAR ROLYATS    | ES93937290     | EDWARD SNELL AND COMPANY (  |               | 10:43 - 11:13       |
| ULTRA LIQUORS KOKSTAD   | ES93937589     | EDWARD SNELL AND COMPANY (  |               |                     |
| ULTRA LIQUORS KOKSTAD   | PR1485265      | Pernod Ricard South Africa  |               | 09:00 - 09:48       |
| ULTRA LIQUORS KOKSTAD   | ES93937588     | EDWARD SNELL AND COMPANY (  |               |                     |
| ULTRA LIQUORS KOKSTAD   | ES93937292     | EDWARD SNELL AND COMPANY (  |               |                     |

LSID - 79909

(16 Invoices)

Weight : 2.8

Chepp

25/04/2024 06:36:48 PM

8/28

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 0173

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

DRIVER NAME MAGIC2

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>79909</u> | VEHICLE REG No: | <u>FSR 812 FS</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>29/04/24</u>   |

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.  |
|------------------------------|----------|-------|------------------------------|------------------------------|----------------------|
|                              | Cases    | Units |                              |                              |                      |
| 1) Hooch B/CURRENT CAN 440ml | 70       |       |                              |                              | Custom has over 1000 |
| 2) Dintie Sleeping Cream     |          | 1     |                              |                              | Order Error          |
| 3) Janssen 50ml GTW          |          | 1     |                              |                              | Duplicate            |
| 4)                           |          |       |                              |                              |                      |
| 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>Stebiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

## Durban

**GOODS RECEIPT / ISSUE**

№ 45947

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

DRIVER NAME MAGIC 2

|                                                        |       |                 |           |
|--------------------------------------------------------|-------|-----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |       |                 |           |
| LOAD SHEET No:                                         | 79909 | VEHICLE REG No: | EP 812 FS |
| CUSTOMER                                               |       | DATE RECEIVED   | 29/11/20  |

**UPLIFTNOTE**

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br><br>INV. NO. |
|------------------------------|----------|-------|------------------------------|------------------------------|-------------------------|
|                              | Cases    | Units |                              |                              |                         |
| 1) Winkie S/Berry Canam      | 70       |       |                              |                              | Ings Over done          |
| 2) Tameson STU Gami          |          | 1     |                              |                              | Older Error             |
| 3)                           |          | 1     |                              |                              | Duplicate               |
| 4)                           |          |       |                              |                              |                         |
| 5)                           |          |       |                              |                              |                         |
| 6)                           |          |       |                              |                              |                         |
| 7)                           |          |       |                              |                              |                         |
| 8)                           |          |       |                              |                              |                         |
| 9)                           |          |       |                              |                              |                         |
| 10)                          |          |       |                              |                              |                         |
| 11)                          |          |       |                              |                              |                         |
| 12)                          |          |       |                              |                              |                         |
| 13)                          |          |       |                              |                              |                         |
| 14)                          |          |       |                              |                              |                         |
| 15)                          |          |       |                              |                              |                         |
| 16)                          |          |       |                              |                              |                         |
| 17)                          |          |       |                              |                              |                         |
| 18)                          |          |       |                              |                              |                         |
| 19)                          |          |       |                              |                              |                         |
| 20)                          |          |       |                              |                              |                         |
| PALET CONTROL: GKN 4 BLUE #1 |          |       |                              |                              |                         |
| OTHER                        |          |       |                              |                              |                         |
| TOTAL                        |          |       |                              |                              |                         |

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

CHECKED ON RECEIPT BY: James DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214917 2024-04-29 17:35:20

LOAD SHEET Reference - LSID 79909, DATE Delivered - 2024-04-26

| Reg. No.                        | Truck Description     | Load Capacity   | Driver Name                            | Dispatcher | Checker |
|---------------------------------|-----------------------|-----------------|----------------------------------------|------------|---------|
| FSR812FS                        | CANTER FE7-136 TD F 4 |                 | N.M. SHEZI                             |            |         |
| Reason for Credit:              |                       | Over Percentage | Customer Name: SHOPRITE LIQUOR KOKSTAD |            |         |
| Brief Description of Credit:    |                       |                 |                                        |            |         |
| Principal Customer Code: CHLTAD |                       |                 |                                        |            |         |

Doc. Date: 2024-04-25 Doc. Ref: 41087043 GRV: Credit Type: Credit Invoice Amt: R 16963

| Stock Code                                                                      | Stock Description                      | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------------------------------------------------------------------------|----------------------------------------|------|----------|-------------|-----------------|-------|-----|
| 700025096                                                                       | HOOCH BLAST B/CURRANT CAN 4(6X440) LOC | BOX  |          | 01          | Over Percentage |       | 40  |
| Total Number of Items to be credited on Document Ref: 41087043 (1 Product Type) |                                        |      |          |             |                 |       | 40  |

Authorized by: \_\_\_\_\_  
[date]



