

Bill to:

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

VAT REG NO: 4760301343

Ship-to:

CHLOUT
Shopsrite Liquorshop Ngutu 17966
Shopsrite Supermarkets (Pty) Ltd
Shop 2 Main str, Erven 2471 & 2473
Mandlwana Rd & Menzies Rd, N
3156



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075511

Vat Reg No: 2012/018792/07
Pact Reg No: 4110261833
FIRMSIDE: FID-ID 28503

Customer Order Date:

02.04.2024
Customer Order Number:
1148894848

Kwv Order Number:

110911555
Loading Status:

Gross Weight : 5.155kg

Document Type:

TAX INVOICE

Document No: 0041081846

Document Date: 04.04.2024

Delivery date: 04.04.2024

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
Africa phoswa Fzu 608 FS												
Official P.O. number												
Nceller												
5												
										713.00	106.95	819.95

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	Dopet Signature	Payment Terms:
Liquor Runner Durban 30 HILLCUMB ROAD MAHOOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
NAME: _____ SIGNATURE: _____ DATE: _____	NAME: _____ SIGNATURE: _____ DATE: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor Runner Durban
Signed: DEBNI ED

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343		Ship-to: CHLOUT Shoprite Liquorshop Ngutu 17966 Shoprite Supermarkets (Pty) Ltd Shop 2 Main str, Erven 2471 & 2473 Mandlwana Rd & Manzilwandle Rd, N 3156		 ESTABLISHED 1918 Worshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FATRBDE: FIO-ID 28503		Customer Order Date: 02.04.2024 Customer Order Number: 1148094646 KWV Order Number: 110911555 Loading Status: Gross Weight : 5.155kg		Document Type: TAX INVOICE Document No: 0041081846 Document Date: 04.04.2024 Delivery date: 04.04.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
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901405	700025947	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
		AFRICA phosw9										
		Fzw bog FS										
				5								
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 30 HILLCLIMB ROAD MANOGANY RIDGE		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th						
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						
Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0054

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

DRIVER NAME JICA-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FZW 608 FS

LOAD SHEET No: 79664

DATE RECEIVED 04-04-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shogrite Neguthu (KwV)</u>		5PC			<u>Not OK due to</u> <u>41081846</u>
2) <u>Red Blue</u>					
3)					
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: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

031-7054986

REQUEST FOR CREDIT - CR9210585 2024-04-05 09:05:21

LOAD SHEET Reference - LSID 79664, DATE Delivered - 2024-04-04

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

FZW 608 FS

FUSO FIGHTER FN25- 14

M.M. JILA

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLQUT

Doc. Date: 2024-04-02 Doc. Ref: 41081846 GRV: RIF Credit Type: Credit Invoice Amt: R 819.95

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025947

BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC

PC

W2

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: 41081846 (1 Product Type) 5

[date]

Authorized by: _____

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENFELL 7560 VAT REG NO: 4760301343		Ship to: CHLOUT Shoprite Liquorshop Ngutu 17966 Shoprite Supermarkets (Pty) Ltd Shop 2 Main str, Ezen 2471 & 2473 Swadlwana Rd & Manzolwandle Rd, N 3156		 ESTABLISHED 1916 KWV Werahay 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: 05.04.2024 Customer Order Number: 0041081846 KWV Order Number: 119099889 Loading Status: Gross Weight : 5.155kg		Document Type: CREDIT NOTE Document No: 0044101564 Document Date: 05.04.2024 Delivery date: 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	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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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DUP - Duplicated Order NOD - Not Ordered Delivered by			IDC - Incorrect Order - Capturing NS - Not scanning Received in good order			OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:			LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Werahay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End nct mch inv before 25th Currency: ZAR			

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PARK ROAD, BRACKENFELL 7560 VAT REG NO: 4760301343			Ship to: CHLOUT Shoprite Liquorshop Nqutu 17966 Shoprite Supermarkets (Pty) Ltd Shop 2 Main str, Erven 2471 & 2473 swandlwana Rd & Manzilwandle Rd, N 3156			 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: 05.04.2024 Customer Order Number: 0041081846 KWV Order Number: 119093889 Loading Status: Gross Weight : 5.155kg			Document Type: CREDIT NOTE Document No: 0044101564 Document Date: 05.04.2024 Delivery date: Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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	5.0	155.00	8.00		142.60	713.00	106.95	819.95		
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Liquor Runner Durban 30 HILLCUMB ROAD MAROGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End nct mch inv before 25th Currency: ZAR					