Liquor Runner Durban on behalf of Customer 30 HILLCLIMB ROAD MAHOGANY RIDGE Name: Signature: WESTMEAD Date:	cated Order IDC -	LSR MOUNT FRERE 2 (181) GNNO: GNNO: GNNO: CLAM GRN NO GNNO. NO OF CARTÓNS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE INVALID UNLESS GRN NO IS QUOTED SIGNATURE INVALID UNLESS GRN NO IS QUOTED	Hooch Blast Black Currandt 4(6x275m 6 Wild Africa Cream Liquer 6x1000ml 1 Hooch Blast Black Currandt 4(6x440m	Ship-to: SUPERMARK SUPERMARKETS (PTX) LT SHOPRITE SUPERMARKETS (PTX) LT SHOPRITE SUPERMARKETS (PTX) LT SHOPRITE Liquorshop Mount Frere Shoprite Supermarkets (Pty) Ltd 224 Corner of main Road (N2) 7560 VAT REG NO: 4760301343 WAT REG NO: 4760301343 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR Code Picking Item Dascription Case Pack
For Receipt from Customer End nxt m Name: Signature: Date:	- Captu	90)	x 275 1.0 -1 258.92 0.1 1000 1.0 775.44 4.7 x 440 1.0 354.00	Ltd Ltd Warshay Investments Pty Ltd t/a KWV po Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 OR queriessa@kwv.co.za
erms: th inv before 25th ZAR	1,349 LD - Picking DP -	DE Runners Durbar		Customer Order Date: 06.10.2023 Customer Order Number: 1135799593 KWV Order Number: 110862633 Loading Status: Gross Weight: 32.070kg
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	Jamaged Product		38.53 295.38 110.85 849.84 53.10 407.10	Document Type: TAX INVOICE Document No: 004: Document Date: 11. Delivery date: 11. Page: 1



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 22431

Delivery Details

Store Number: 18190

Store Name: LSR MOUNT FRERE 2

Division: Natal

Credit Request Date: 11 Oct 2023

Reference: 0041037630

Document number: 8039047560

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323020080		COOLER HOOCH 275ML NRB, `BLACKCURRANT	24 (PK2)	24.000 (Pk	256.85	38.53	295.38
То	Total Gross Amount					295.38		

•	(m/	
Receiving Clerk Signature:		Driver Name: AFRICA
Employee number:	- Lynn	Driver signature:
	\bigcup	Vehicle Registration: FSR 812 FS

LIQUOR RUNNERS

Durban



No

44546

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

		DRIVE	RNAMI	E AFRIC				
HIRE TRANSPORT	ATION CO. (If delivered by H	lire Vehicle)						
LOAD SHEET No:	77205		VEHICLE REG No: FSK 812 FS					
CUSTOMER				DATE RECE	EIVED /	12-10-2023		
						UPLIFTNOTE		
	4	RECEI	VED	Cases	Units	REMARKS		
DES	Cases	Units	Received Damaged	Received Damaged				
1) Shoor Te	- Mount terl	(Ku)	3		334			
2) Hooch Blas	of Bleman 275 ML	1				MOTORDARD 41037630		
3)						41037630		
4)								
5)					223723			
6)								
7)						7 - 200 - 200		
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)						,		
18)								
19)								
20)								
PALET CONTROL:								
	OTHER							
	TOTAL							
NOTE: ON G.R.V. S	SHOW ONLY STOCK WHIC	H HAS PHY	SICALLY	BEEN RECE	IVED			
CHECKED ON R	Sohano			DRIVER:				
						DAGE		
TIME COMPLETI	ED:			PAGE;		PAGE;		

Eagle Stationers 031 3354000



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172218

LOAD SHEET Reference - LSID 77205, DATE Delivered - 2023-10-11

Driver Name

Dispatcher

Checker

2023-10-12 09:03:13

Reg. No. FSR812FS

CANTER FE7-136 TD F 4

Truck Description

M.M. JILA

Reason for Credit:

Not Ordered / Duplicated

Load Capacity

Customer Name: Shoprite Liquorshop Mount Fr

Brief Description of Credit:

Principal Customer Code: CHLUNT

Doc. Date: 2023-10-09 Doc. Ref: 41037630

GRV: 000224

Credit Type: Part Credit Invoice Amt: R 1552.32

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

700025233

HOOCH BLAST B/CURRANT 4(6X275) LOC

BOX

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41037630 (1 Product Type)

			E	66660	(8000		٠,			·
MAHOGANY RIDGE WESTMEAD	30 HILLCLIMB ROAD	•	Delivered by	HON	DUP -		901032	Code	REMARKS:	BII_to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343
EAD	TLCL:		ered	NOD - Not Ordered	- ដូ	<u> </u>			RKS:	G A H M
LIDGE	mer l		ρĀ	bro	olica		700025233	Picking Code	FOR ANY	K SUPERI
	Durba OAD			ered	Duplicated Order		ũ		ĸ	RK SUPERMARKETS (PTY) ILLIAM DABBS G ROADS, BRACKENFELL NO: 4760301343
	Þ				rder		Hooch	:tem]	QUERIES	TS (E
							Blas	Эевст		
			000000000000000000000000000000000000000				t Bla	Item Description	CONTACT	LT
Name: Signa Date:	음		Rec				Hooch Blast Black Currendt	5	KWV C	Ship-to: CHLUNT Shoprit Shoprit 224 Cor Mount F
Name: Signature: Date:	behal		eived	200			rrand		QUERIES	-to: UNT rite rite Corne
	fof		in .	ا چ	<u> </u>		0.0		NO SE	Lique Super Fre of
	on behalf of Customer		Received in good order	7 0 1	i Cont		4 (6×275m		0861	orshop marke main
	mer		rder Hittig		TDC - Incorrect Order - Continue		G	Case	598 598	Ship-to: CHLUNT Shoprite Liquorshop Mount Frere 2 Shoprite Supermarkets (Pty) Itd 224 Corner of main Road (N2) Mount Frere in District Alfred Nzo
-				1	p -		د			Frer Y) Lt W2)
Name: Signature: Date:	For R	Į.	7	7 7 7	ב ב ב	, , , , , , , , , , , , , , , , , , ,	:	×	OR queriessa@kwv.co.za	N CL G
ture:	Receipt	, C+	2	1		N O	Jn		iessa	War PO B Ree
		מיקיי מיקומימום				# · · · · · · · · · · · · · · · · · ·	<u>.</u> د	ФСУ	@kwv	Eight Ranker
	m Cus	,,		Ģ	?		,	L18	CO.Za	ESTABLISHE Investments 228, Suider 228, Su
	from Customer		T - AGT		00000	- - -	3	PI		ESTABLISHED 1918 ESTABLISHED 1918 Varshay Investments Pty Ltd t/a KW O Box 528, Suider Paarl 764 Telephone: 021 - 8073511 Req. No. 2012/018792/07 Att Req No: 4110261833 FAIRTRADE: FTO-TD 28503
			ncorr	OVELSCOCKED	-			ice D		D 1918 Pty Ltd 1 Paar1 Paar1 2/0187; 10/2187; 10/2187; 10/2187;
Currency:	End nxt mth inv before 25th	Payment	Incorrect Delivery -	cked		0.80		Disc 1		ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 PAIRTRADE: FIGID 28503 PAIRTRADE: FIGID 28503
юу:	et mtl	1E 1.6	elive					Disc	-	
ZAR	h inv	Terms:	200000		_			N		Customer Order Date: 12.10.2023 Customer Order Number: 0041037630 KWV Order Number: 119095901 Loading Status: Gross Weight: 10.60
	befo		Picking			i i	Per 1	Net 1		ar Orde 2023 2023 7630 7630 Status
	re 25		ng			256.85	Pack	rice		r Date r Num mber:
	뀹							Tot		te: mber: ::
			DP - 1	l !-	l C	256 . 81		ex.		6
<u>FNB</u> Acc: 6300 328 6845 Branch: 250655	Bank:	Bank :	Damaged Product	ID - Late Delivery	Č	256.85 25		Total exc VAT		
FNB 6300 3 th: 250		Bank Details: Name: Warshav	ed Pr)eliv						Docum CREDI Docum Docum Docum Page:
328 6 30655			oduct	ery	٠. ٥٠	ა მ ა	•	VAT		Document Ty CREDIT NOTE Document No Document Da Delivery da Page:
845	THACCOMMETTER	Cheque Acc			1	38.53		9		Document Type: CREDIT NOTE Document No: Document Date: Delivery date: Page:
	criteric	e Acc					200000	7		
	פ (דנץ)				293.38	295.38	Į.	50		0044097570 12.10.2023
	יאו דונם				ă	ČO.	Š	17,47		1
	Ė).								

Recei on bel Name: Signat	Duplicated Order		: ITE SUPERMARKETS (PTY) LT R WILLIAM DABBS AARL ROADS, BRACKENFELL EG NO: 4760301343 RKS: FOR ANY QUERIES CONTACT I
n good order	4 (0XZ/5m CS 2: Theoriect Order - Not scaming	Case	quorshop Mount Fr permarkets (Pty) of main Road (NZ) in District Alfr
Depot Signature For Receipt from Customer Name: Signature: Date:	x 275 1.0 258.9 x 275 0.0 258.9	Oty List Price	ESTABLISHE Warshay Investments PO Box 528, Suide Telephone: 021 Req. No. : 201 Vat Reg No: 4 FAIRITRADE: FIG
Payment Terms: End nxt mth inv before 25th Currency: ZAR	256.85	Disc 1 Disc 2 Net Price Tol	Customer Order Date: 12.10.2023 Customer Order Number: 0041037630 KWV Order Number: 119095901 110261833 Loading Status: 2/018792/07 Gross Weight: 10.600kg
Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	ν ₅	Total exc VAT VAT Total inc VAT	Document Type: CREDIT NOTE Document No: 0044097570 Document Date: 12.10.2023 Delivery date: Dege: 1 of 1