

To:

PERMARK
OPRITE SUPERMARKETS (PTY) LT
RNER WILLIAM JABBS
D PALE, ROADS, BRACKENFELL
560
AT REG NO: 4760301343

Ship to:
CHILWAR
Shoprite Liquorshop Rank (Marwick)
Shoprite Supermarkets (Pty) Ltd
Shop 2 Ground floor,
117 Marwick Avenue, Durban
4001

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRCODE: FLO-ID 28503

Customer Order Number: 1148190743
KWV Order Number: 110909347
Loading Status:
Gross Weight : 108.431kg
Document No: 0041080280
Document Date: 27.03.2024
Delivery date: 27.03.2024
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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	6.0	273.20	0.70		271.29	1,627.73	244.16	1,871.89
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51

ITEMS NOT SUPPLIED:
901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 11 Item rejected - No stock
901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock
901314 700026007 Wild Africa Cream Chocolate (12x750) CS 12 x 750 1 Item rejected - No stock

000688	30/03/24	068881	1	10	2,885.53	432.83	3,318.36
31002694							

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	on behalf of Customer	For Receipt from Customer	End nkt mth inv before 25th
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	

Clerk Sign
number:

11909977
12009972

10 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

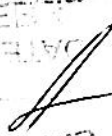
REQUEST FOR CREDIT - CR9209284 2024-04-01 10:50:54

LOAD SHEET Reference - LSID 79654, DATE Delivered - 2024-03-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		No Stock in Warehouse		Customer Name: SHOPRITE LIQUOR WARWICK	
Brief Description of Credit:					
Principal Customer Code: CHLWAR					

Doc. Date: 2024-03-25 Doc. Ref: 41080280 GRV: 000688 Credit Type: Part Credit Invoice Amt: R 3318.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC			No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41080280 (1 Product Type)							1

Liquor Runners
DATE: 
TIME: 10:50:54

Authorized by: _____
[date]

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

Ship to:
CHLEND
SHOPRITE LIQUORSHOP EDENDALE 18166
Shoprite Supermarkets (Pty) Ltd
SHOP14 EDENDALE CROSSING, 20 SELBY
PLESSES LAER, EDENDALE, PIETERMAR
3201



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:
02.04.2024
Customer Order Number:
0041080604
KWV Order Number:
119099773
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044101447
Document Date: 02.04.2024
Delivery date:
Page: 1 of 1

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Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
		End nxt mth inv before 25th	
		Currency: ZAR	