

Bill to:

Ship to:

SUPERMARK

CHLEND

SHOFRITE SUPERMARKETS (PTY) LT

SHOFRITE LIQUORSHOP EDENDALE 18166

CORNER WILLIAM DABBS

Shoprile Supermarkets (Pty) Ltd

OLD PAARL ROADS, BRACKENFELL

SHOP14 EDENDALE CROSSING, 20 SELBY

PLESSES LAER, EDENDALE, PIETERMARI

VAT REG NO: 4760301343

3201



ESTABLISHED 1918

Marshall 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:

20.03.2024

Customer Order Number:

1148026172

KWV Order Number:

110908864

Loading Status:

Gross Weight : 35.501kg

Document Type:

TAX INVOICE

Document No: 0041080604

Document Date: 28.03.2024

Delivery date: 28.03.2024

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	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	21.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	12.0	273.20	0.70		271.29	542.58	81.39	623.97
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	11.0	820.26	4.30		784.99	784.99	117.75	902.74
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					4							



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 65331

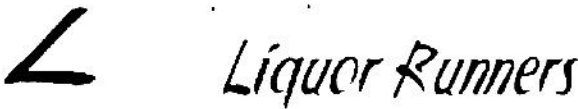
Delivery Details	Supplier Details
Store Number: 18166	Supplier: 157588
Store Name: LSR EDENDALE 2	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Mar 2024	Town: VORNA VALLEY
Reference: 0041080604	Post Code: 1686
Document number: 8135687770	
Created by: 30981484	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	15.000 (PK	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: <u>Jb. kD</u>	Driver Name: <u>SLULEKO</u>
Employee number: <u>30982863</u>	Driver signature: <u></u>
Vehicle Registration: <u>HXD195 FS</u>	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209531 2024-04-01 09:05:07

LOAD SHEET Reference - LSID 79597, DATE Delivered - 2024-03-28

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
Brief Description of Credit:
Principal Customer Code: CHLEND
Customer Name: SHOPRITE LIQUOR EDENDALE

Doc. Date: 2024-03-26	Doc. Ref: 41080604	GRV: 000653	Credit Type: Part Credit	Invoice Amt: R 1690.7
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Stock Code	Stock Description	Unit	Packsizes	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: 41080604 (1 Product Type) 1

Authorized by: 
[date]

Bill to:

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

Ship-to:

CHLWAR
Shoprite Liquorshop Rank (Marwick)
Shoprite Supermarkets (Pty) Ltd
Shop 2 Ground Floor,
117 Marwick Avenue, Durban
4001


ESTABLISHED 1916

Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No. 411026183
FIRTPROBE: FID-ID 28503

Customer Order Date:
02.04.2024
Customer Order Number:
0041080280
KWV Order Number:
119099777
Loading Status:
Gross Weight : 1.031kg

Document Type:
CREDIT NOTE
Document No: 0044101451
Document Date: 02.04.2024
Delivery date:
Page: 1 of 1

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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
					1					142.60	21.39	163.99

DUP - Duplicated Order

NS - Not Ordered

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Dagot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Choque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTHEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR