Bill_to:

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

Ship-to:

CHLZUL
Shoprite Liquorshop Mount Frere 19
Shoprite Supermarkets (Pty) Ltd
Erf 400, Main Street
Mount Frere, Eastern Cape

#1191003366

KWV
ESTABLISHED 1918
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: 26.04.2024
Customer Order Number: 1150635923
KWV Order Number: 110917374
Loading Status:
Gross Weight : 9.035kg

Document Type: TAX INVOICE
Document No: 0041087618
Document Date: 29.04.2024
Delivery date: 01.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
					9					1,283.40	192.51	1,475.91

Not orderd
Sand back

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
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46138

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: FRU 226 fs
LOAD SHEET No: 79953	DATE RECEIVED 02/05/2024
CUSTOMER	**UPLIFTNOTE**

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Shoprite Liquorshop					
2) Mount frere					
3)		3			not ordered
4) (1) Bug Blue Shooter					
5)		2			not ordered
6) (2) Bug Red shooter					
7)		4			not ordered
8) (3) Bug Sting					
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: Allen DRIVER: [signature]

PAGE; PAGE;

TIME COMPLETED:

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0189

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79953	VEHICLE REG No: FRU 286 FS

CUSTOMER	
DATE RECEIVED	02/05/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) (Shoprite Liq. Shop					
2) (mount frere)					
3)					
4) ① Bug Blue		3			not ordered
5) ② Bug red		2			not ordered
6) ③ Bug Stag		4			not ordered
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: Allen DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

30 Hillclimb Road
Westmead
Pinetown

L Liquor Runners

Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9215550 2024-0_-02 _7:3_.05

LOAD SHEET Reference - LSID 79953, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: CHLZUL

Doc. Date: 2024-04-29 **Doc. Ref:** 41087618 **GRV:** **Credit Type:** Cre[illegible]t **Invoice Amt:** R 1475.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	PC		[illegible]	Not Ordered / Dupl		3
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC		W?	Not Ordered / Dupl		2
700025956	BUG STAG 10(15X20ML)(S)2 LOC	PC		-/2	Not Ordered / Dupl		4
Total Number of Items to be credited on Decument Ref: 41087618 (3 Pr[illegible]uct Typ[illegible]							9

Authorized by:____________________

[date]

Bill_to:

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

Ship-to:

CHLZUL
Shoprite Liquorshop Mount Frere 19
Shoprite Supermarkets (Pty) Ltd
Erf 400, Main Street
Mount Frere, Eastern Cape

KWV
ESTABLISHED 1918
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:
02.05.2024
Customer Order Number:
0041087618
KWV Order Number:
119100366
Loading Status:

Gross Weight : 9.035kg

Document Type:
CREDIT NOTE

Document No: 0044102042
Document Date: 02.05.2024
Delivery date:
Page: 1 of 1

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					9					1,283.40	192.51	1,475.91

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

Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS,BRACKENFELL 7560 VAT REG.NO: 4760301343	CHLZUL Shoprite Liquorshop Mount Frere 19 Shoprite Supermarkets (Pty) Ltd Erf 400, Main Street Mount Frere, Eastern Cape	ESTABLISHED 1918 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	02.05.2024 Customer Order Number: 0041087618 KWV Order Number: 119100366 Loading Status: Gross Weight : 9.035kg	CREDIT NOTE Document No: 0044102042 Document Date: 02.05.2024 Delivery date: Page: 1 of 1

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