

0111-101

CHILINA

ВНОСРИТЕ ЛЪГОУОРКИОП ИМАИДА ДАРД

66656

SHOP 6 INANDA CENTRE, CORNWICK RDLO

INDANADA, PYN 150 and 152, ETHEKWIN

10

 ESTABLISHED 1918 Warshaw Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No. i 2012/018792/07 Vat Reg No 411026183 PATRADER: FLO-ID 28503	CHINA SHOAPITE LIQORSHOP INANDA GAPS 66656 SHOP 6 INANDA CENTRE, CORNICR INDO INDANDA, PCTN 150 and 152, ETHEKWIN #19100881
--	---

Customer Order Date: 22.05.2024
Customer Order Number: 1152475903
KWV Order Number: 110922912
Loading Status:
Gross Weight : 41.240Kg

Document Type:
TAX INVOICE

Document No: 0041093893

Document Date: 28.05.2024

Delivery date: 31.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmyv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
901408	7000025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
901405	7000025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80

STIMPRITE RETAIL LIQUOR STORE (66656)
 GRV NO. 001654 DATE 8.05-24
 SUP. 001654 RETAILER 1
 C.A. 001654 C.A. NO. 1
 NO. OF C.A.'S 3
 CITTATO NOT CHECKED
 DATED BY 10/10
 FULL SIGNATURE: 103832
 EMPLOYEE NO. _____
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

Liquid Rumors Durban
UNIDENTIFIED

[illegible]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 HILLCUMB ROAD KAMOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 165431

Delivery Details		Supplier Details	
Store Number: 66656		Supplier: 157588	
Store Name: LS INANDA SAPS		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: P O BOX 12613	
Credit Request Date: 31 May 2024		Town: VORNA VALLEY	
Reference: 0041093893		Post Code: 1686	
Document number: 8044864798			
Created by: PIAPPLR3P			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0334

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

DRIVER NAME SILULEKO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80296</u>	VEHICLE REG No:	<u>HYD 195 FS.</u>
CUSTOMER		DATE RECEIVED	<u>31-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pors Mount Edgecombe</u>		<u>(FLARE)</u>			
2) <u>Charger Premium RES SLT</u>		<u>1</u>			<u>No Stock</u>
3)					<u>FIN 161409</u>
4)					
5) <u>Shapiro Inanda</u>		<u>(KENV)</u>			<u>Box was mixed</u>
6)					<u>WITH 5 Bug Books</u>
7)					<u>AND 5 ✓ Rel.</u>
8)					<u>41093893</u>
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054936

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220899 2024-05-31 5:45.13

LOAD SHEET Reference - LSID 80296, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE LIQUOR INANADA	
Brief Description of Credit:					
Principal Customer Code: CHLINA					

Doc. Date: 2024-05-28 Doc. Ref: 41093893		GRV: 001654	Credit Type: Part Credit Invoice Amt: R 6559.6				
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	BOX			Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 41093893 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

CHILINA
SHOPRITE LIQUORSHOP INANDA BAYS
66556
SHOP 6 INANDA CENTRE, CURRICK RD/O
INDANDA, PTW 150 and 152, ETHERKIN

KWV
ESTABLISHED 1918
Werday Investments Pty Ltd v/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:
02.06.2024
Customer Order Number:
0041093893

KWV Order Number:
119100881
Loading Status:

Gross Weight : 10.310kg

Document Type:
CREDIT NOTE

Document No: 0044102563

Document Date: 02.06.2024

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
					1					1,426.00	213.90	1,639.90

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILCLIMB ROAD

MANOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End ntc mth inv before 25th

Name: Werday Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

WESTHEAD

