

12294



INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 51131

DATE:	06/11/24
RECEIVER NAME:	Marein
SHIFT:	A
SUPPLIER NAME:	Kuv
TRANSPORTER'S NAME:	L/Rummers
DRIVER'S NAME:	Masondo
TIME ARRIVED:	08 H 16
PO NUMBER(S):	U64378905

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		✓
9. Were there damaged pallets?	✓	

COMMENTS:

Item Code [10908805] Cuvee Blanche Annabelle
250ml
130 x 24 x 250ml, Broken pallet; Send back
to supplier [01]

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Paul
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	Tecken
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	
RESOLVED BY DATE:	

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 44731

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 157588
Store Name: DC CENTURION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 06 Nov 2024	Town: VORNA VALLEY
Reference: 0041132140	Post Code: 1686
Document number: 8139851182	
Created by: 11305037	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323025634	10908805	CUVEE BLANCHE ANNABELLE 250ML CAN	24 (PK2)	130 (PK2)	41,683.20	6,252.48	47,935.68
Total Gross Amount								47,935.68

INV: *[Signature]*

Sup: *[Signature]*

MAN: *[Signature]*

ID NO: 9611095713084

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: <u>Masondo</u>
Employee number: <u>11665130</u>	Driver signature: <i>[Signature]</i>
Vehicle Registration: <u>JBK 079 FS</u>	

Bill to:

SHOPCHECK

SHOPRITE CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHSCEN

SHOPRITE CENTURION DC 36021

Rogel Wholesalers : R60002416

100 Olivenhoutbosch Road

Louwardia, Centurion, Ext. 25



ESTABLISHED 1918

Warsay Investments Pty Ltd via Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

Customer Order Date:
28.10.2024
Customer Order Number:
1164378905
Kwv Order Number:
110962499
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041132140
Document Date: 06.11.2024
Delivery date: 06.11.2024
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
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901465	7000026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250 2000.0	320.64				320.64	641280.00	96192.00	737472.00
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Item code [10908805] Cuvee Blanche Annabelle 850ml

180 X 24 X 250ml, Broken packet, Send back to supplier

[017]

Sup: *Opur*INV: *Store*

SHOPRITE CHECKERS A2
CENTURION DC 36021

No of cartons: 18.70

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRV NO IS QUOTED HEREUNDER

GRV No. 58024487 DATE 06/11/24

TIME 12:40:5

SAFE PASS NO 1169954

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE

STAFF No. 1169954

SA No. 1169954

MAN: *Store*

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURES 08/10
DATE: 01/11/24

REG: 88887945

2,000

641280.00 96192.00 737472.00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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KWV Local distribution	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
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Name: *W. S. O. N. D.*Signature: *W. S. O. N. D.*

Date: 01/11/24

Name: *W. S. O. N. D.*Signature: *W. S. O. N. D.*

Date: 01/11/24

Currency: ZAR

Bank Details: Cheque Acc
Name: Warsay Investments (Pty) Ltd
Bank: *FNBS*

Acc: 6300 328 6845

Branch: 250655

Paarl

ID No 961109 5712084

Gian: *Store*

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0195244

Sending Location Account Number: 1270		Sending Location Details: Sheppards DC			
Receiving Location Account Number: 5796		Receiving Location Details: Kuv Park			
Reference Number 1: Reference Number 2: Reference Number 3:		Reference Description: Reference Description: Reference Description:			
Equipment Code	Quantity:	Equipment Description:	Equipment Code	Quantity:	Equipment Description:
				001	Broken pallet
					2017

Effective Transfer Date:
06/11/2024

Registration Number / Truck Number:
JBK 07A FS

Driver's Name:
Maddox

Received Date:
06/11/2024

Checked By Name:
MAREN

Checked Signature:
MAREN

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

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