

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 4502

BRANCH CODE:	DRY GOODS		COLD STORAGE		
DATE:	25/11/2024				
RECEIVER NAME:	HULANI				
SHIFT:	B.				
SUPPLIER NAME:	Country A And WASHAY INVESTMENTS				
TRANSPORTER'S NAME:	OWN transport				
DRIVER'S NAME:	COMFORT				
TIME ARRIVED:	09:15				
PO NUMBER(S):	1166 218 156				
		YES	NO		
1. Was the truck sealed and were seals verified against delivery documentation?		✓			
2. Was the load correctly palletized?		✓			
3. Were articles mixed on a layer?		✓			
4. Do articles overhang on pallets, if yes specify detail?			✓		
5. Were pallets properly stabilised?		✓			
6. Was the delivery on time?		✓			
7. Was there more than 1 order on the truck?		✓			
8. If yes - were the pallets clearly marked indicating order details?		✓			
9. Were there any damages on the load?			✓		
10. Were there any damaged pallets on the truck?			✓		
COMMENTS: 6x606x12 LIQUEUR CREAM WILD AFRICAN Exceed on ASN, Stock returned.					
CONFIRMED BY:					
RECEIVING SUPERVISOR NAME:		CLIFFORD LETHOLE			
SUPERVISOR SIGNATURE:		C. LETHOLE			
SHIFT MANAGER NAME:		George Kambungu			
SHIFT MANAGER SIGNATURE:		[Signature]			

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

Ship-to: CHILDIS
CHECKERS RIVERFIELDS DC G191
161917
1st Avenue, Bredell AH
Kempton Park
1619

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8015911
Reg. No: 2012/018792/07
VAT Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.11.2024
Customer Order Number: 1166218156
KWV Order Number: 110969901
Loading Status:
Gross Weight: 17,682.460kg

Document Type: TAX INVOICE
Document No: 0041137617
Document Date: 26.11.2024
Delivery date: 26.11.2024
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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	110.0	2,098.68	4.80		1,997.94	219773.77	32966.07	252739.84
900052	700024719	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	5.0	727.07			727.07	3,635.35	545.30	4,180.65
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	8.00		1,426.00	89,838.00	13475.70	103313.70
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	4.0	727.07			727.07	2,908.28	436.24	3,344.52
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	40.0	601.68	2.90		584.23	23,369.25	3,505.39	26,874.64
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	700.0	820.26	5.40		775.97	543176.17	81476.42	624652.59
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	606.0	820.26	5.40		775.97	470235.37	70535.31	540770.68
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	20.0	440.34	5.80		414.80	8,296.01	1,244.40	9,540.41
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	9.0	483.00			483.00	4,347.00	652.05	4,999.05
ITEMS NOT SUPPLIED:		6x606x1LHVE liqueur cream and American exceed on ASA.										
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	184.0	Item rejected - No stock						

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:
KWV Local distribution	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
Name: <i>Kimberly</i>	Name: <i>L. ANNE</i>	Currency: <i>ZAR</i>	Bank Details: Cheque Acc
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>		Name: Marshay Investments (Pty) Ltd
Date: <i>23-11-2024</i>	Date: <i>23/11/2024</i>		Bank: <i>PNB</i>
Paarl			Acc: 6300 328 6845
			Branch: 250655



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 336631

Delivery Details	Supplier Details
Store Number: G191	Supplier: 157588
Store Name: DC RIVERFIELDS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 25 Nov 2024	Town: VORNA VALLEY
Reference: 0041137617	Post Code: 1686
Document number: 8140237799	
Created by: ANMAKWELA	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	606 (PK1)	470,235.37	70,535.31	540,770.68
Total Gross Amount								540,770.68

Sup: *CLUBS*

MAN: *[Signature]*

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: <u>COMFORT</u>
Employee number: <u>13768727</u>	Driver signature: <i>[Signature]</i>
	Vehicle Registration: <u>HXM 067 FS</u>



A. Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 0206010

Sending Location Account Number:
27000005796

Sending Location Details:
KVV PARK

Receiving Location Account Number:
27000001270

Receiving Location Details:
8 HOPKITE
RIVERFIELDS

Effective Transfer Date:
23/1/2024

Registration Number / Truck Number:
HXM 067 FS

Driver's Name:
COMFORT

Received Date:
25/1/2024

Checked By Name:
Virginia

Checked Signature:
Bensgate

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

Reference Number 1:
110969901

Reference Description:
Reference Description:
Reference Description:

Reference Number 2:
110470348

Reference Number 3:
Reference Description:
Reference Description:

Equipment Code	Quantity	Equipment Description
	-38	

Equipment Code	Quantity	Equipment Description