



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 297131

Delivery Details		Supplier Details	
Store Number: G191	Supplier: 157588	Name: WARSHAY INVESTMENTS (PTY) LTD	
Store Name: DC RIVERFIELDS	Address: Street: P O BOX 12613	Town: VORNA VALLEY	
Division: South Africa	Post Code: 1686		
Credit Request Date: 08 Aug 2025			
Reference: 0041192420			
Document number: 8144922397			
Created by: ANMAKWELA			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323002406	10151965	BRANDY 3YR KVV 750ML	12 (PK1)	1 (PK1)	1,945.66	291.85	2,237.51
								2,237.51
								Total Gross Amount

Man: *[Signature]*

SUP C. Letlora

TD 8406116303

Receiving Clerk Signature: <i>[Signature]</i>	Employee number: 13768127
Driver Name: MSEBETSI	Driver signature: <i>[Signature]</i>
Vehicle Registration: JBK 134 FS	



SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT

NO. 8010

BRANCH CODE: G191 DRY GOODS GATE PASS SLIP No.: 5G 61369

DATE: 8/8/2025
 RECEIVER NAME: LEORNAD
 SHIFT: B
 SUPPLIER NAME: KWV
 PO NUMBER: 1185536969
 CLAIM NUMBER: 297131

#	PRODUCT CODE	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10151965	1	12	750ML BOT	BRANDY 3YR KWV 750ML	Damaged stock delivered, stock rejected and claim raised with supplier.
2	###				#N/A	
3	###				#N/A	
4	###				#N/A	
5	###				#N/A	
6	###				#N/A	
7	###				#N/A	
8	###				#N/A	
9	###				#N/A	
10	###				#N/A	
11	###				#N/A	
12	###				#N/A	
13	###				#N/A	
14	###				#N/A	
15	###				#N/A	

CONFIRMED BY:
 RECEIVING SUPERVISOR: *C. Lefebvre*
 SUPERVISOR SIGNATURE: *C. Lefebvre*
 MANAGER NAME:
 MANAGER'S SIGNATURE:

1. Write (Top Copy) - For Supplier, 2. Yellow - For Shift Manager, 3. Pink - Fast Copy

Demand 68 010 500 1000 (DAU0002 129)

SHIFT MANAGER SIGNATURE:	
SHIFT MANAGER NAME:	
SUPERVISOR SIGNATURE:	C. LEHOUX
RECEIVING SUPERVISOR NAME:	C. LEHOUX
CONFIRMED BY:	TIME: 21:32

DATE: 08/08/25
 REPORT NUMBER: 081132
 DEFERRED?

Claim no: 297131

COMMENTS:

10.	Were there any damaged pallets on the truck?	YES	NO
9.	Were there any damages on the load?		rrr
8.	If yes - were the pallets clearly marked indicating order details?		rrr
7.	Was there more than 1 order on the truck?		
6.	Was the delivery on time?		rrr
5.	Were pallets properly stabilised?		rrr
4.	Do articles overhang on pallets, if yes specify detail?		rrr
3.	Were articles mixed on a layer?		rrr
2.	Was the load correctly palletized?		rrr
1.	Was the truck sealed and were seals verified against delivery documentation?		rrr

PO NUMBER(S):	1185536969
TIME ARRIVED:	09:42
DRIVER'S NAME:	Msebetsi
TRANSPORTER'S NAME:	
SUPPLIER NAME:	kwv
SHIFT:	B
RECEIVER NAME:	Leonard
DATE:	08/08/25
BRANCH CODE:	DRY GOODS
	COLD STORAGE

 SHOPRITE REG. NO. 1929/001817/07 (PTY) LTD CHECKERS	NO.: 08010
	RECEIVING INCIDENT REPORT
SHOPRITE RIVERFIELDS DC	

