

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLCCDC

DISTRIBUTION CENTRE CILMOR - 39948

Rogel Wholesalers : RG0002416

CNR CECIL MORGAN DR & CILMOR STR

BRACKENFELL



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

lessa@kvv.co.za

Qty	List
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Customer Order Date:

Customer Order Number:

190085347

KVV Order Number:

119095849

Loading Status:

Gross Weight : 9.380kg

Document Type:

CREDIT NOTE

Document No: 0044097520

Document Date: 11.10.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900574	700021804	Dr Charles Niehaus Roodeberg 6x750m	CS	6 x 750	1.0	1,661.34	1.00		1,644.73	1,644.73	246.71	1,891.44
DUP - Duplicated Order NOD - Not Ordered Delivered by IDC - Incorrect Order - Capturing NS - Not scanning Received in good order OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc												
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH Name: Signature: Date: on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Currency: ZAR DC Discount : 16.61- Acc: 6300 328 6845 Branch: 250655 FNB Name: Warshay Investments (Pty) Ltd Bank:												
1,644.73 246.71 1,891.44												

1170 17897

Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1341361 2023-07-26 12:41:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Shoprite Cilmor DC (39948)

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-07-18 Doc. Ref: KVV19008534 GRV: 38557931 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021804	Dr Charles Niehaus Roodeberg 6 x 750ml 2019	CA	6 x 750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: KVV190085347 (1 Product Type)

1

Authorized by: _____

[date]

1/1

191,50348

Mbali Zani

From: Thuliswa Sampo
Sent: Tuesday, 18 July 2023 09:09
To: Mbali Zani
Cc: James De Wet
Subject: FW: UPLIFTMENT 85347

Good day Mbali😊

Please arrange for the below stock to be uplifted.

Regards

From: Upliftment Request for CHLCDC <vine@dbhsoft.com>
Sent: Monday, 17 July 2023 09:39
To: Thuliswa Sampo <sampot@kwv.co.za>
Subject: UPLIFTMENT

KWV190085347

PRODUCT CODE	CASE	UNIT	QTY
700021804	1		

Stock not selling
KWV 21894

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment	
Distributor:	KWV Local distribution
Date:	12.07.2023 10:40:43
Requester:	James De Wet
Seller Code:	74
Seller Name:	James De Wet
Outlet Type:	Retail Distributor Off
Outlet Code:	21182
Ship to Code:	CHLCDC
Outlet Name:	DISTRIBUTION CENTRE CILMOR -39948
Outlet Address:	BRACKENFELL - Brackenfell
Outlet Manager:	Duane Prins
Outlet Telephone:	
Outlet Email Address:	claytonj@kwv.co.za
Upliftment Reference Number:	cornell
Price:	1910,54
IDInv:	85347
Product Detail:	
Product:	(700021804)Dr Charles Niehaus Roodeberg 6x750ml 2019 ✓
Quantity:	1
Unit Name:	BOX
Unit Price:	276,89 / 1661,34



Shoprite Checkers (PTY) Ltd.

Proof of Returns

Document number: 8314605451

GRN: 38557931

Delivery Details	Supplier Details
Store Number: 39948	Supplier: 157588
Store Name: DC BASSON	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 24 Jul 2023	Town: VORNA VALLEY
Return Purchase Order: 1130231087	Post Code: 1686
Approval Reference: 0153527896	
Created by: FI_BATCH	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6002323011750	10645453	RED BLEND DR C NIEHAUS ROODEBERG 750ML	1 (EA)	6 (EA)	1,645.04	246.76	1,891.80
Total Credit Value								1,891.80

Receiving Clerk Signature: _____	Driver Name: CEDRIC JACOBS
Employee number: _____	Driver signature: _____
	Vehicle Registration: DZZ 677 FS