

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLCDC	Customer Order Number:	CREDIT NOTE
SHOPRITE - CHECKERS (PTY) LTD	DISTRIBUTION CENTRE CLIMOR -39948	0041065715	Document No: 0044100245
PO Box 215	Rogel Wholesalers : RG0002416	KWV Order Number:	Document Date: 22.01.2024
7561 Brackenfell	CNR CECIL MORGAN DR & CLIMOR STR	119098571	Delivery date:
7561	BRACKENFELL	Loading Status:	Page: 1 of 1
VAT REG NO: 4420106777		Gross Weight : 5,758.400kg	



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suidar Paarl 7646

Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	488.0	258.92	0.80		256.85	125342.14	18801.32	144143.46
					488					125342.14	18801.32	144143.46

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:	Bank Details: Cheque Acc
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank:

BLACKHEATH	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:	DC Discount : 1,010.82-	Branch: 250655
	Date:	Date:		

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1382288 2024-01-22 12:31:47

LOAD SHEET Reference - LSID 232176, DATE Delivered - 2024-01-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Short / Cross Picking		Customer Name: Shoprite Cilmor DC (39948)	
Brief Description of Credit:					
Principal Customer Code: CHLCDC					

Doc. Date: 2024-01-15 Doc. Ref: 41065715 GRV: 430054/5431 Credit Type: Part Credit Invoice Amt: R 144144

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41065715 (1 Product Type)

2

Authorized by: _____
[date]

Shoprite Checkers (PTY) Ltd.

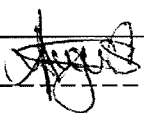
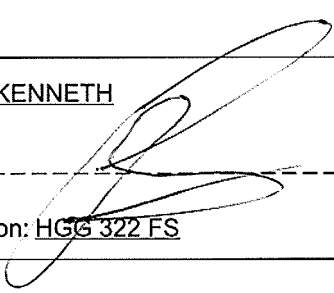
Credit Request

Shortage GRN 5431

<u>Delivery Details</u>	<u>Supplier Details</u>
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: 20 Jan 2024	Town: VORNA VALLEY
Reference: 0041065715	Post Code: 1686
Document number: 8134495918	
Created by: 13277740	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323020110	10518594	COOLER HOOCH 275ML NRB, APL	24 (PK2)	2 (PK2)	513.70	77.06	590.76
Total Gross Amount		Short delivered						590.76

Lucinda

Receiving Clerk Signature: 	Driver Name: <u>XK KENNETH</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>HG6 322 FS</u>