

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 387931

Delivery Details

Store Number: 35025
Store Name: LC GILLITS
Division: Natal
Credit Request Date: 12 Sep 2024
Reference: 0041119003
Document number: 8138798995
Created by: 31563694

Supplier Details

Supplier: 157588
Name: WARSHAY INVESTMENTS (PTY) LTD
Address: Street: P O BOX 12613

Town: VORNA VALLEY
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323012009	10372059	COCKTL P: RADISE BLISS CIAO 2L	6 (PK1)	1 (PK1)	572.64	85.90	658.54
Total Gross Amount								658.54

Receiving Clerk Signature: _____

Driver Name: MLAMBO

Employee number: 31563694

Driver signature: _____

Vehicle Registration: EZW 625 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1551

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>868</u>	VEHICLE REG No:	<u>FZW 625 ES</u>

CUSTOMER		DATE RECEIVED	<u>12/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honey VS</u>		<u>2</u>	<u>Duplicate</u>		<u>order as per</u>
2)			<u>Customer</u>		<u>INV 00261053</u>
3)					
4) <u>Kao Paradise bliss</u>	<u>1</u>		<u>Client reject</u>		<u>it because of</u>
5)			<u>quality issue</u>		<u>4119003</u>
6) <u>Fedinger NON Alc (4x6x33cm)</u>	<u>1</u>		<u>Client reject</u>		<u>P.O. Error</u>
7)					<u>IN 165172</u>
8)					
9) <u>Fedinger Dunkel Gew (500ml)</u>	<u>1</u>		<u>We did not sent this stock</u>		<u>because of expired date</u>
10)					<u>IN 165361</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGLT CHECKERS LIQUORSHOP - GILLITS 35025 SHOP1 DANISH CENTRE OLD MAIN ROAD KLOOF	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.09.2024 Customer Order Number: 0041119003 KWV Order Number: 119102690 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044104379 Document Date: 13.09.2024 Delivery date: Page: 1 of 1
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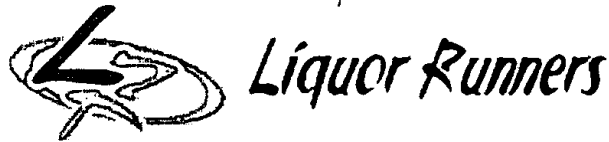
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Mobenj East
4060



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Basil February Road
Mobenj East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14263

2024-09-12 21:40:55

LOAD SHEET Reference - LSID 868, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR GILLITS	
Brief Description of Credit:					
Principal Customer Code: CHLGLT					

Doc. Date: 2024-09-10 Doc. Ref: 41119003 GRV: 003879 Credit Type: Part Credit Invoice Amt: R 7554.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: 41119003 (1 Product Type)

1

119102890
120102640

Authorized by: _____
[date]