

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Blackenfall 7561 VAT REG NO: 4420106777	Ship-to: CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 PIXLEY KASEME STR SHOPR DURBAN	 ESTABLISHED 1918 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: 1160993027 KWV Order Number: 110951084 Loading Status: Gross Weight : 80.251kg	Document Type: TAX INVOICE Document No: 0041120359 Document Date: 18.09.2024 Delivery date: 18.09.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	8.00		142.60	2,139.00	320.86	2,459.86
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					26					4,448.51	667.28	5,115.79

SHOPRITE BRITANNIA 36576
 GRV No: 002716 Date: 18/09/24
 SHORTAGE: RETURNS:
 CLAIM No: 271637 CLAIM No:
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRV NO IS 0000000000

Liquor Runners Durban
 DEBRIEFED
 Signed:

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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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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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
					1					271.29	40.69	311.98

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 271631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36576	Supplier: 157588
Store Name: LS BRITANNIA WEST STREET	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 18 Sep 2024	Town: VORNA VALLEY
Reference: 0041120359	Post Code: 1686
Document number: 8138923983	
Created by: 2743388	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	24.000 (PK	271.31	40.70	312.01
Total Gross Amount								312.01

Receiving Clerk Signature: _____

Driver Name: VUSI

Employee number: _____

Driver signature: _____

Vehicle Registration: FTR009FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>949</u>	VEHICLE REG No: <u>FT 20018</u>
CUSTOMER	DATE RECEIVED <u>18.09.2017</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Foris West Street (BSK)</u>					
2) <u>Honor vs</u>		<u>24</u>			<u>Not OK</u>
3)					<u>INV00261623</u>
4)					
5) <u>Shoppers Britannia</u>					
6) <u>Horch Black Stewberry</u>					<u>Short Del</u>
7)					<u>Stock returned</u>
8)					<u>41120531</u>
9)					
10) <u>Vulsty Liquors Queen (ORC)</u>					
11) <u>1/2 inch Lat Harvest 1LT</u>				<u>1</u>	<u>UPLIFT</u>
12) <u>V NAT SWT Rose 1LT</u>				<u>1</u>	<u>9627121</u>
13) <u>V Sweet Red 1LT</u>				<u>1</u>	
14) <u>ORC NAT Red 1LT</u>				<u>1</u>	
15) <u>V DAY White 1LT</u>				<u>27</u>	
16) <u>V NAT SWT Red 1LT</u>				<u>2</u>	
17) <u>V NAT SWT Rose 1LT</u>				<u>57</u>	
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15499

2024-09-18 20:15:52

LOAD SHEET Reference - LSID 949, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR BRITTANIA

Brief Description of Credit:

Principal Customer Code: CHLBRT

Doc. Date: 2024-09-16 Doc. Ref: 41120359 GRV: 002716 Credit Type: Part Credit Invoice Amt: R 5115.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41120359 (1 Product Type)

119102809
120102759

Authorized by: _____

[date]