

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCHA SHOPRITE LIQUORSHOP CHATSWORTH 823 Shop 20 17 Jollyhurst Str Chatswor CHATSWORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.09.2024 Customer Order Number: 1162106165 KWV Order Number: 110955414 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041125607 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
					2					803.92	120.59	924.51

LS CHATSWORTH (82357)
RECEIVING DOCUMENT FLOW:
Date: 08.10.2024
Inbound Del. No.: 026755341
Receiving No.: 5048252102
SSR No.: 0000000000
Driver Name: DDUMISO
Truck Reg. No: FEJ286FS

SHOPRITE LIQUORSTORE CHATSWORTH (82357)
GRN No. 0034 DATE 08.10.2024
SHORTAGE: X RETURNS: X
CLAIM No. X CLAIM No.: X
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
EMPLOYEE No: 4504011
NATURE INVALID UNLESS GRN NO IS QUOTED

NO STOCK

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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NO STOCK SHOPRITE LIQUORSTORE CHATSWORTH 1823571 GRN No. _____ DATE _____ SHORTAGE _____ RETURNS _____ CLAIM No. _____ CLAIM No. _____ NO OF CARTONS: _____ CONTENT NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No _____ SIGNATURE INVALID UNLESS GRN No IS QUOTE										803.92	120.59	924.51

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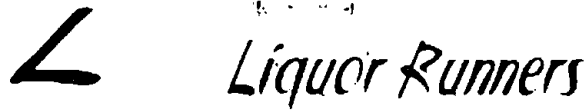
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

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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 - CR20964

2024-10-09 08:48:28

LOAD SHEET Reference - LSID 1246, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		
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Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR CHATSWO

Brief Description of Credit:

Principal Customer Code: CHLCHA

Doc. Date: 2024-10-04 **Doc. Ref:** 41125607 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 924.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41125607 (1 Product Type)

2

119103155
120103104

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1740

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1246</u>	VEHICLE REG No:	<u>FLV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-10-2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HOPKINS HATSWORTH</u>		<u>KWV</u>			
2) <u>1 BAG SOUT. ROSE 3LT</u>	<u>2</u>				<u>No Stock</u>
3)					<u>41125607</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____