


Bill to: SHOPCHECK SHOPRITE - CHEGKERS (PTY) LTD PO Box 215 7561 Brackenfeld 7561 VAT REG NO: 4420106777	Ship to: CHLGRT SHOPRITE LIQUORSHOP GREYTOWN 65618 Shop G101 Cnr Durban Oaks & Voortr GREYTOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.10.2024 Customer Order Number: 1163408250 KWV Order Number: 110959586 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041128252 Document Date: 17.10.2024 Delivery date: 17.10.2024 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	1.0	401.96			401.96	401.96	60.29	462.25
					1					401.96	60.29	462.25

Liquor Runners Durban
 Signed: DEBRIEFED

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1814

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1400</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER		DATE RECEIVED	<u>17-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE TREY TOWN</u>	<u>(KwU)</u>				
2) <u>RED HEART 200ml</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>41128011</u>
4)					
5) <u>SHOPRITE GREYTOWN</u>	<u>(KwU)</u>				
6) <u>BAY SWT ROSE 3ct</u>	<u>1</u>				<u>NO STOCK</u>
7)					<u>41128252</u>
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>JOHANNES</u>	DRIVER: <u>/</u>
TIME COMPLETED: _____	PAGE: <u>/</u> PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24031

2024-10-17 20:53:04

LOAD SHEET Reference - LSID 1400, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR GREYTOW

Brief Description of Credit:

Principal Customer Code: CHLGRT

Doc. Date: 2024-10-15 Doc. Ref: 41128252 GRV: RIF Credit Type: Credit Invoice Amt: R 462.25

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		1

Total Number of Items to be credited on Document Ref: 41128252 (1 Product Type)

119103338
120103287



Authorized by: _____

[date]