

Bill to: SHOP-DECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLITZ SHOPRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	 KWV 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: 28.10.2024 Customer Order Number: 1164402616 KWV Order Number: 110962592 Loading Status: Gross Weight : 95.413kg	Document Type: TAX INVOICE Document No: 0041131254 Document Date: 31.10.2024 Delivery date: 31.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0✓	155.00	8.00		142.60	2,139.00	320.85	2,459.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0✓	155.00	8.00		142.60	855.60	128.34	983.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0✓	273.20	0.70		271.29	542.58	81.39	623.97
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0✓	155.00	8.00		142.60	570.40	85.56	655.96
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0✓	368.76			368.76	368.76	55.31	424.07
					31					5,832.89	874.93	6,707.82

CAPITAL CITY PMB LS (078570)
GRN No. 000972
SHORTAGE: 97231
CLAIM No. _____
No. OF CARTONS: _____
CONTENT: NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DATE 31/10/24
RETURNS: _____
CLAIM No.: _____
30/11/23

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR27554

2024-10-31 19:18:30

LOAD SHEET Reference - LSID 1592, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		Damage in Transit		Customer Name: SHOPRITE LIQUOR CAPITAL CI	
Brief Description of Credit:					
Principal Customer Code: CHLITZ					

Doc. Date: 2024-10-29 Doc. Ref: 41131254 GRV: 000972 Credit Type: Part Credit Invoice Amt: R 6707.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41131254 (1 Product Type)

1

119103595
120103543

Authorized by: _____

[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 97231

Delivery Details	Supplier Details
Store Number: 78570	Supplier: 157588
Store Name: LS CAPITAL CITY PMB	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 31 Oct 2024	Town: VORNA VALLEY
Reference: 0041131254	Post Code: 1686
Document number: 8139739429	
Created by: 2693216	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	1 (PK2)	271.29	40.69	311.98
Total Gross Amount								311.98

Receiving Clerk Signature: _____

Driver Name: FANA

Employee number: _____

Driver signature: _____

Vehicle Registration: JBK 139 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1903

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1592</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>31.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shonite Capital City (KwV)</u>					
2) <u>Hooch B / Currant</u>	1				<u>Damaged in Transit</u>
3)					
4)					<u>41131254</u>
5)					<u>D/C</u>
6)					
7) <u>Shonite Capital City (KwV)</u>					
8) <u>Wild Africa Cream 1LT</u>	1				<u>Damaged in Transit</u>
9)					
10)					<u>41131255</u>
11)					<u>D/C</u>
12)					
13) <u>Urban Liquors (Pescador)</u>					
14) <u>Pescador STD 1LT</u>	1				<u>Wrong order</u>
15) <u>✓ Select Ros</u>	1				<u>1518404</u>
16) <u>Absolut Passionfruit</u>	1				
17)					
18) <u>Boxer Edendale (SHP)</u>					
19) <u>S/Bow GOLD 660ml</u>	1				<u>Bottles short in Crates</u>
20)					
PALET CONTROL: GKN BLUE #1					<u>Quality Issue</u>
OTHER					
TOTAL					

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

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