



Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLENI Shoprite Liquorshop Mandeni 165602 SHOP 28 & 29, MANENI PLAZA Portion of Farm Amanda Eshowe, Sta 4490	 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: 24.10.2024 Customer Order Number: 1164192401 KWV Order Number: 110962011 Loading Status: Gross Weight : 54.350kg	Document Type: TAX INVOICE Document No: 0041131568 Document Date: 30.10.2024 Delivery date: 01.11.2024 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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	5.40		775.97	3,879.83	581.97	4,461.80
					5					3,879.83	581.97	4,461.80

Ndumiso
FRV286FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
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 - CR27943

2024-11-04 19:32:01

LOAD SHEET Reference - LSID 1645, DATE Delivered - 2024-11-04

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 MANDENI

Brief Description of Credit:

Principal Customer Code: CHLENI

Doc. Date: 2024-10-30 Doc. Ref: 41131568

GRV:

Credit Type: Credit

Invoice Amt: R 4461.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026280	WILD AFR CR 17% 6X1000(S)2 N/T LOC	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: 41131568 (1 Product Type)

5

119103635
120103583

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51292

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

DRIVER NAME HADISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1645</u>	VEHICLE REG No:	<u>FRV 286 R</u>
CUSTOMER		DATE RECEIVED	<u>01/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream 1L	5		THAT WAS		NO STOCK
2)			IN THE TRUCK		
3)					
4) Deadman Finger NBB (750ml)	2		THERE WAS		NO STOCK IN TRUCK
5)			TRUCK		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1922

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

DRIVER NAME HARISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1645</u>	VEHICLE REG No:	<u>FDV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>04/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream (HXL)	5		There were no		Stock in the W/H
2)					41131568
3)					
4) 1 Deadman's Finger R.C. (24x275ml)	2		There were no		Stock in the W/H
5)					1279526
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____