


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMOI SHOPRITE LIQUORSHOP MOOI RIVER 838 SHOP 1A CNR MARKET STREET AND LAWR MOOI RIVER	 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: 13.11.2024 Customer Order Number: 1165713777 KWV Order Number: 110967576 Loading Status: Gross Weight : 20.561kg	Document Type: TAX INVOICE Document No: 0041136871 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										865.20	129.78	994.98

MOOI RIVER LIQUOR STORE (083874)
GRN No. 001738 DATE 21/11/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: Sanele
FULL SIGNATURE
EMPLOYEE No. 00629084
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

MOOI RIVER LIQUOR STORE (083874)
RECEIVING DOCUMENT FLOW
Date
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name
Truck Reg. No.:

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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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
901340	700025881	Pearly Bay Smooth Red 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
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 173831

Delivery Details	Supplier Details
Store Number: 83874	Supplier: 157588
Store Name: LS MOOI RIVER	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 21 Nov 2024	Town: VORNA VALLEY
Reference: 0041136871	Post Code: 1686
Document number: 8140159075	
Created by: 09629084	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323024040		PEARLY BAY SMOOTH RED BAG IN BOX 4X	1 (EA)	1.000 (EA)	401.96	60.29	462.25
Total Gross Amount								462.25

Receiving Clerk Signature: 	Driver Name: SIMPHIWE
Employee number: 09629084	Driver signature: S.E. Mngcaba
	Vehicle Registration: FZW611FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52161

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

DRIVER NAME INNOCENT

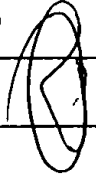
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1917</u>	VEHICLE REG No: <u>FZJ 611 ES</u>

CUSTOMER		DATE RECEIVED	<u>21/11/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Royal Flush Luxe Noir (2x750)</u>	<u>1</u>				<u>Cross Pick on Fleet</u>
2)					
3) <u>Pearly Bay Smooth Red</u>	<u>1</u>				<u>NOT SCANNING</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>Sibusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1992

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1917</u>	VEHICLE REG No:	<u>EZ2611 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Boy Smith Red	1				Customer returned because
2)					it is not scanning 41136871
3)					
4) Royal Flush Noir (12x75cm)	1				Cross Pick on fleet
5)					INV 00267762
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>Shusid</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34055

2024-11-21 20:50:46

LOAD SHEET Reference - LSID 1917, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		I.S. HLOPHE		
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MOOI RIVE

Brief Description of Credit:

Principal Customer Code: CHLMOI

Doc. Date: 2024-11-19 Doc. Ref: 41136871 GRV: 001738 Credit Type: Part Credit Invoice Amt: R 994.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41136871 (1 Product Type)

119104044

120103992

Authorized by: _____

[date]