

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGAL CHECKERS LIQ GALLERIA 54651 CNR MOSS KOLNIK & THE N2 UMBOGINTWINI	 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: 27.11.2024 Customer Order Number: 0041138156 KWV Order Number: 119104124 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044105819 Document Date: 27.11.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

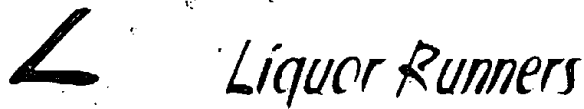
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

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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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35614 2024-11-26 20:05:08

LOAD SHEET Reference - LSID 1991, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVG	UD 80	6			
Reason for Credit:		Damage in Transit		Customer Name: CHECKERS LIQUOR SHOP GAL	
Brief Description of Credit:					
Principal Customer Code: CHLGAL					

Doc. Date: 2024-11-22	Doc. Ref: 41138156	GRV: 004332	Credit Type: Part Credit	Invoice Amt: R 7191.48			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: 41138156 (1 Product Type)							1

119 104 124
120 104 072

Authorized by: _____
[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 433231

Delivery Details	Supplier Details
Store Number: 54651	Supplier: 157588
Store Name: LH GALLERIA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 26 Nov 2024	Town: VORNA VALLEY
Reference: 0041138156	Post Code: 1686
Document number: 8049624269	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	1 (PK4)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: _____	Driver Name: <u>NDUMISO</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>BZ25BVGP</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2572

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:	1991.	VEHICLE REG No:	BZ 25 BV GP
CUSTOMER		DATE RECEIVED	26-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Winkle (Campari)					
2) APEROL		6.			NOT ORDERED
3) CINZANO TO SPRITZ		6			IN 139252 CAM
4)					
5) Checkers GALLERIA (KNU)					
6) Bug Red		1 PC			DAMAGED IN TRANSIT
7)					TRANSIT D/C
8)					41138156
9)					
10) CHECKERS ATHLONE PARK (KNU)					
11) Bug Red		1 PC			DAMAGED IN TRANSIT
12) HOOCH Blast APPLE 275	1				SHORT DEL
13)					NOT RETURNED
14)					D/C 41138144
15)					
16) TOPS WINKLESPRIT (RUMAN & ORANGE)					
17) PE Cream Original		6			NOT ORDERED
18)					INV-193314 TO
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>Soltann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____