

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 2420106777	Ship to: CHLEDE SHOPRITE LIQUOR EDENDALE - 31827 Shelby Maimang & Route 13 Rd Edenvale	 ESTABLISHED 1916 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: 25.11.2024 Customer Order Number: 1166727595 KWV Order Number: 110971837 Loading Status: Gross Weight : 73.727kg	Document Type: TAX INVOICE Document No: 0041139014 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
										2,527.64	379.15	2,906.79

Liquor Runners Durban
 Signed: _____
 DEPOSED

SHOPRITE LIQUORSHOP EDENDALE (031827)	
GRN No. 002034	DATE
SHORTAGE:	RETURNS:
CLAIM No.	CLAIM No.
No. OF CARTONS:	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No:	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	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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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 203431

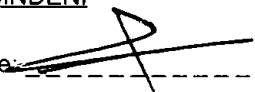
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 31827	Supplier: 157588
Store Name: LS EDENDALE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Nov 2024	Town: VORNA VALLEY
Reference: 0041139014	Post Code: 1686
Document number: 8140315444	
Created by: 09768831	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	24.000 (PK	271.29	40.69	311.98
Total Gross Amount								311.98

Receiving Clerk Signature: 

Driver Name: MNDENI

Employee number: 30981720

Driver signature: 

Vehicle Registration: FRV 279 FS

**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT: CLAYWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 28-11-2029 VEHICLE REG NR: FRV 279 FS

DRIVERS NAME: _____

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 41139014 DATE OF INVOICE: 28-11-2029CUSTOMER NAME: Shoprite Lg. Edendale PRINCIPLE: RLV

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
700025501	Hoch Passion fruit 24 X 275 ml	1 Case	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: 2

DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

1 case Passion fruit NKB Damaged in Trade

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

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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 - CR36438

2024-11-29 02:16:36

LOAD SHEET Reference - LSID 2028, DATE Delivered - 2024-11-28

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

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR EDENDALE

Brief Description of Credit:

Principal Customer Code: CHLEDE

Doc. Date: 2024-11-26 Doc. Ref: 41139014 GRV: 002034 Credit Type: Part Credit Invoice Amt: R 2906.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41139014 (1 Product Type)

119104181

120104129

Authorized by: _____

[date]