

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLTUB SHOPRITE LIQUORSHOP MTUBATUBA 9249 237 CNR ST LUCIA & JOHN ROSS HIGHWA MTUBATUBA	 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: 17.12.2024 Customer Order Number: 0041143944 KWV Order Number: 119104537 Loading Status: Gross Weight : 23.200kg	Document Type: CREDIT NOTE Document No: 0044106233 Document Date: 17.12.2024 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
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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.32	424.08
					2					640.05	96.01	736.06

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			



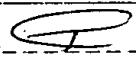
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 254731

Delivery Details	Supplier Details
Store Number: 92499	Supplier: 157588
Store Name: LS MTUBATUBA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 16 Dec 2024	Town: VORNA VALLEY
Reference: 0041143944	Post Code: 1686
Document number: 8050211071	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	24.000 (PK	271.29	40.69	311.98
8	6002323025283	10905587	COOLER STRAWBERRY HOOCH BLAST 440ML	24 (PK2)	1 (PK2)	368.76	55.31	424.07
Total Gross Amount								736.05

Receiving Clerk Signature: 

Driver Name: NYAWO

Employee number: 2495249

Driver signature: _____

Vehicle Registration: HBB282FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2800

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2359

VEHICLE REG No: HB8282FJ

CUSTOMER

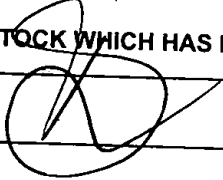
DATE RECEIVED

17-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shopper Mtuba Mall</u>	<u>(KwV)</u>				
2) <u>Hawker Boost</u>	<u>1</u>				<u>Short Del</u>
3)					<u>Stock Returned</u>
4)					<u>41143932</u>
5)					
6) <u>Pop Mtubatuba (KwV)</u>					
7) <u>Red Heart Rum 700</u>	<u>1</u>				<u>Short Del</u>
8)					<u>Stock not</u>
9)					<u>Returned</u>
10)					<u>41143944</u>
11)					<u>D/C</u>
12)					
13) <u>Shopper Mtubatuba (KwV)</u>					
14) <u>Hoch Blatt P/Flut</u>	<u>1</u>				<u>NOT ORDERED</u>
15) <u>✓ ✓ S/Berry can</u>	<u>1</u>				<u>41143944</u>
16)					
17)					
18) <u>Pop St Lucia (TRUMAN & ORANGE)</u>					
19) <u>Cape Velvet original</u>		<u>12</u>			<u>Short Del</u>
20)					<u>Stock Returned</u>
PALET CONTROL: GKN BLUE #1					<u>INV-19578570</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 

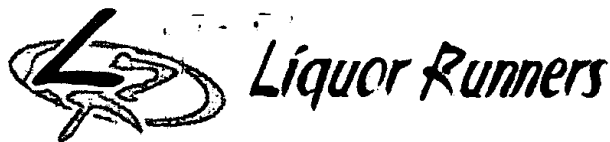
DRIVER: _____

TIME COMPLETED: _____

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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 - CR42933

2024-12-17-06:53:23

LOAD SHEET Reference - LSID 2359, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: SHOPRITE LIQUOR MTUBA MA			
Principal Customer Code:		CHLTUB			

Doc. Date: 2024-12-12 Doc. Ref: 41143944 GRV: 002547 Credit Type: Part Credit Invoice Amt: R 9260.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	W2		Not Ordered / Dupl		1
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41143944 (2 Product Type) 2

119104837
120104086

Authorized by: _____

[date]