

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	 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: 18.12.2024 Customer Order Number: 1168598382 KWV Order Number: 110978847 Loading Status: Gross Weight : 48.000kg	Document Type: TAX INVOICE Document No: 0041146816 Document Date: 23.12.2024 Delivery date: 26.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
901036	700025170	Hooch Blast Strawberry 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	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										1,581.43	237.21	1,818.64

Vusi
CB 39 JY GP

Liquor Runners Durban
Signed: DEBRIEFED

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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901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
OVER STOCK 0653127105										1,581.43	237.21	1,818.64

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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 - CR46775

2024-12-29 08:22:59

LOAD SHEET Reference - LSID 2642, DATE Delivered - 2024-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR MOOI RIVE	
Brief Description of Credit:					
Principal Customer Code: CHLMOI					

Doc. Date: 2024-12-23 Doc. Ref: 41146816 GRV: RIF Credit Type: Credit Invoice Amt: R 1818.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		W5	Client Returned		1
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	CS		W5	Client Returned		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		W5	Client Returned		1
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41146816 (4 Product Type)

4

119104781

126104730

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2850

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

DRIVER NAME Vusi MB

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2642</u>	VEHICLE REG No:	<u>CB3954GP</u>

CUSTOMER		DATE RECEIVED	<u>29-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Supreme Maci River</u>	<u>(Kwv)</u>				
2) <u>Ciao Volcano 25</u>	<u>1</u>				<u>chest Returned</u>
3) <u>Horch Blast S/Berry 27.5</u>	<u>1</u>				<u>14146816-</u>
4) <u>✓ ✓ ✓ 440</u>	<u>1</u>				
5) <u>✓ ✓ P/12117 440</u>	<u>1</u>				
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____