

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGLT CHECKERS LIQUORSHOP - GILLITS 35025 SHOP1 DANISH CENTRE OLD MAIN ROAD KLOOP	 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: 13.01.2025 Customer Order Number: 1170476076 KWV Order Number: 110984405 Loading Status: Gross Weight : 120.080kg	Document Type: TAX INVOICE Document No.: 0041150890 Document Date: 16.01.2025 Delivery date: 16.01.2025 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	8.0	2,578.68	0.50		2,565.79	20,526.29	3,078.94	23,605.23
<p>JH60TCGP Siph</p>										20,526.29	3,078.94	23,605.23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: <u>FNB</u> 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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51308 2025-01-17 21:17:43

LOAD SHEET Reference - LSID 2834, DATE Delivered - 2025-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR GILLITS

Brief Description of Credit:

Principal Customer Code: CHLGLT

Doc. Date: 2025-01-14 Doc. Ref: 41150890 GRV: Credit Type: Credit Invoice Amt: R 23605.2

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	CS		W5	Client Returned		8

Total Number of Items to be credited on Document Ref: 41150890 (1 Product Type) 8

119105208

120105156

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1014

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

DRIVER NAME CHARISS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2834	VEHICLE REG No:	JH 60 TC GP
CUSTOMER		DATE RECEIVED	17/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadko Exclusive (750ml)	1	Short delivered there is no			
2)		stock in the W/H			PSI 1171596
3)					
4) Koeksister Liqueur (12x750ml)	1	Short delivered there is no stock			
5)		in the W/H			PSI 1171613
6) Paddy Irish Whiskey (12x750)	8	NOT ordered			41150890
7) Koeksister Liqueur		3 Short delivered there is no stock			
8)		in the W/H			PSI 1171598
9) Erdinger NON-Alc (4x6330ml)	1	Customer reject the stock NOT			
10)		ordered			IN 171035
11) Red SA Vodka Pineapple (750ml)	1	Short delivered driver made a			
12)		cross pick and he came back with			
13)		Red SA Premium 750ml.			1900880
14) Caribbean Twist Pineapple (4x630ml)	1	CUSTOMER RETURNED THE CASE NOT			
15)		Ordered			1901533
16) Kraken Black Spiced Rum (750)	1	NOT Order			INV-198712
17) Fruit Lagoon Pineapple		5		ordered	41150704
18) Fruit Lagoon Mango		4		NOT	
19) TIPO Tinto can (4x440ml)	4	THERE IS NO STOCK IN THE W/H			
20)		IN 2674 03/IN 267382/IN 267336			
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 55309

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

DRIVER NAME ~~Charles Mlambo~~ CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2851 2834	VEHICLE REG No:	JH60TC GP JH60TC GP
CUSTOMER:		DATE RECEIVED	17/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Premium Vodka 750ml	1		Cross	Pick on fleet	
2) Carribean Twist Pina colad 440	1		NO PA	P.O	
3) Hall & Bramely Indian tonic 200ml	1		NO	P.O	
4) Paddy Irish Whisky 750ml	8		NOT	Ordered	
5) Kraken Black spiced rum 750	1				
6)					
7) Fruit Lagoon Pina colad		5	Client	sent back the	
8) Fruit lagoon mango		4	stock	not ordered	
9)					
10) TIPA Tinto NRB 275	1				
11)					
12) Erdinger Weissbier NRB(330)	1		NOT	ordered	
13) non-Alc					
14) Custome sent back full invoice but one case was cross pick					
15) Red SQ Pineapple 750ml	1900	80			
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 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: _____