



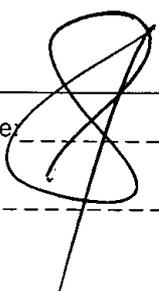
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 343431

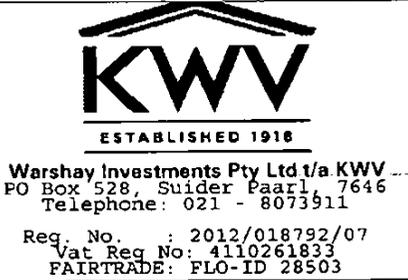
Delivery Details	Supplier Details
Store Number: 83214	Supplier: 157588
Store Name: LC THE SQUARE LADYSMITH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 21 Jan 2025	Town: VORNA VALLEY
Reference: 0041151441	Post Code: 1686
Document number: 8141271389	
Created by: 09442111	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323012009	10372059	COCKTL PARADISE BLISS CIAO 2L	6 (PK1)	1 (PK1)	572.62	85.89	658.51
14	6002323024309	10810770	COCKTAIL MANGO GIN CIAO 2L	6 (PK1)	1 (PK1)	572.62	85.89	658.51
Total Gross Amount								1,317.02

Receiving Clerk Signature: 	Driver Name: 1
Employee number: _____	Driver signature: _____
	Vehicle Registration: 1

Bill to:
 SHOPCHECK
 SHOPRITE CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
 CHLLAD
 CHECKERS LIQUORSHOP LADYSMITH MICA
 LC 083214
 SHOP4 CNR HARRISMITH & BULLER RD
 LADYSMITH
 3370



Customer Order Date:
 22.01.2025
 Customer Order Number:
 0041151441
 KWV Order Number:
 119105263
 Loading Status:
 Gross Weight : 26.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044106959
 Document Date: 22.01.2025
 Delivery date:
 Page: 1 of 1

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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
										1,145.24	171.79	1,317.03

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51875

2025-01-22 09:03:03

LOAD SHEET Reference - LSID 2863, DATE Delivered - 2025-01-20

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP LAD

Brief Description of Credit:

Principal Customer Code: CHLLAD

Doc. Date: 2025-01-16 Doc. Ref: 41151441 GRV: 003434 Credit Type: Part Credit Invoice Amt: R 16895.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026338	CIAO MANGO 6X2000(2) BIB LOC	CS		W5	Client Returned		1
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41151441 (2 Product Type) 2

11910S263

12010S211

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1040

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

DRIVER NAME R Jobub

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>283</u>	VEHICLE REG No: <u>FRU 279 S</u>		
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chateau L'Épave</u>					
2)					
3) <u>Chateau Praline 1913 2L</u>	1				41151291 customer case
4) <u>Chateau Mante 2L</u>	1				CASE OF 2L
5)					
6)					
7) <u>X Tepe L'Épave</u>					
8)					
9) <u>Glengoldich 15 YEARS 12x 750</u>	1	10			94034459 customer case 2 weeks only
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> 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: _____