



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 19031

Delivery Details	Supplier Details
Store Number: 160597	Supplier: 157588
Store Name: LS OTHONGATHI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 23 Feb 2024	Town: VORNA VALLEY
Reference: 0041073579	Post Code: 1686
Document number: 8042428682	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323011217	10777978	NATURAL SWT ROSE PEARLY BAY 3L BOX	4 (PK1)	4.000 (PK)	373.24	55.99	429.23
Total Gross Amount								429.23

Receiving Clerk Signature: 	Driver Name: MESHAIK
Employee number: _____	Driver signature: _____
	Vehicle Registration: FZW598FS

LIQUOR RUNNERS

Durban

Credits

Nº 45034

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

DRIVER NAME Meshaak

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79208</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>23.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pers Waterloo (CLM)</u>					
2) <u>Brother Apple Sours</u>		2			No Order Number
3) <u>✓ Banana</u>		2			PS11045357
4) <u>✓ Blue Curacao</u>		2			
5) <u>✓ Blackcurrant</u>		2			
6) <u>✓ Butterscotch</u>		2			
7) <u>✓ Cherry</u>		2			
8) <u>✓ Hot Shots</u>		2			
9) <u>✓ Peach</u>		2			
10) <u>✓ Peppermint</u>		2			
11) <u>✓ Strawberry</u>		2			
12) <u>✓ Triple Sec</u>		2			
13) <u>ITS P/Fruit</u>	1				
14) <u>Magma Hot Cinnamon</u>		1			
15) <u>SADKO Exclusive Vodka</u>	5				
16) <u>FINVANA</u>		2			
17) <u>TOPS Golden Gate (CLM)</u>					
18) <u>Gin Society</u>	1				No Order Number
19) <u>Scottish Leader original</u>	1				PS11045372
20) <u>SHOPRITE OTTONGATE (KWD)</u>					
<u>PALET CONTAINER GIN BLUE SET</u>	1				Not ordered
OTHER					41073579
TOTAL					

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

CHECKED ON RECEIPT BY: <u>GHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9203383 2024-02-26 04:15:03

LOAD SHEET Reference - LSID 79208, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Liquorshop Othonga	
Brief Description of Credit:					
Principal Customer Code: CHLTHI					

Doc. Date: 2024-02-21	Doc. Ref: 41073579	GRV: 000190	Credit Type: Part Credit	Invoice Amt: R 836.33			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		00	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41073579 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:		Ship to:		Customer Order Date:		Document Type:						
SHOPCHECK		CHLTHI		26.02.2024		CREDIT NOTE						
SHOPRITE - CHECKERS (PTY) LTD		Shoprite Liquorshop Othongathi Mal		Customer Order Number:		Document No: 0044100844						
PO Box 215		160597		Kwv Order Number:		Document Date: 26.02.2024						
7561 Brackenfell		SHOP 23 OTHONGATHI MALL, 263 GORAL		Loading Status:		Delivery date:						
7561		TONGAAT		Gross Weight : 13.000kg		Page: 1 of 1						
VAT REG NO: 4420106777		Reg. No: 2012/018792/07										
		Val. Reg. No: 4110261833										
		PAIRTRADE: FLO-ID 28503										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
					1					373.24	55.99	429.23
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
30 HILLCUMB ROAD		Name:		Name:		Currency: ZAR		Bank:				
MARGANY RIDGE		Signature:		Signature:				Acc: 6300 328 6845				
WESTHEAD		Date:		Date:				Branch: 250655				

Bill to:			Ship to:			Customer Order Date:			Document Type:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777			CHLTHI Shoprite Liquorshop Othongathi Mal 160597 SHOP 23 OTHONGATHI MALL, 263 GORAL TONGAAT			26.02.2024 Customer Order Number: 0041073579			CREDIT NOTE			
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za			 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Park 1, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADE: FDO-ID 28503			KMW Order Number: 119099169 Loading Status:			Document No: 0044100844 Document Date: 26.02.2024 Delivery date:			
Gross Weight : 13,000kg			Page: 1 of 1									
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
901341	700025193	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
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Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE		on behalf of Customer		For Receipt from Customer		End nxt mth Inv before 25th		Name: Marshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655				
WESTMEAD		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						