



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 218931

Delivery Details	Supplier Details
Store Number: 63006	Supplier: 157588
Store Name: LS BERGVILLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Apr 2024	Town: VORNA VALLEY
Reference: 0041085404	Post Code: 1686
Document number: 8136117870	
Created by: 1962833	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323002185	10151966	BRANDY 5YR KWV 750ML	12 (PK2)	12.000 (PK	1,997.94	299.69	2,297.63
Total Gross Amount								2,297.63

Receiving Clerk Signature: <u>10: M. Mabuto</u>	Driver Name: <u>MOSES</u>
Employee number: <u>2715910</u>	Driver signature: _____
Vehicle Registration: <u>FZW608FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0143

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZ 608 FS</u>	
LOAD SHEET No:	<u>79857</u>	DATE RECEIVED <u>22/04/24</u>	
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KJV 34 BRANCH</u>	<u>1</u>				<u>Driver cross pick</u>
2)					
3)					
4)					
5)					
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>Dousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9213612 2024-04-22 19:29:58

LOAD SHEET Reference - LSID 79857, DATE Delivered - 2024-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: SHOPRITE LIQUOR BERGVILLE			
Principal Customer Code:		CHLBER			

Doc. Date: 2024-04-18 Doc. Ref: 41085404 GRV: 002189 Credit Type: Part Credit Invoice Amt: R 3858.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	BOX		WS	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41085404 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45958

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

DRIVER NAME Tito

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79857</u>	VEHICLE REG No:	<u>FZL 608 E</u>
CUSTOMER		DATE RECEIVED	<u>22/01/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV 37</u>	<u>1</u>				<u>Cross Pick Driver</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Bill to:

Ship-to:

CHKMAT

CHLBER

CHECKERS NATAL

Shoprite Liquor Bergville 63006

P O BOX 11700

Shop 14 A Bergville Mall Tatham R

DURBAN

BERGVILLE



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRATRDE: FIO-ID 28503

Customer Order Date:

23.04.2024

Customer Order Number:

0041085404

KWV Order Number:

119100225

Loading Status:

Gross Weight : 15.100kg

Document Type:

CREDIT NOTE

Document No: 0044101899

Document Date: 23.04.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4420106777

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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
					1					1,997.94	299.69	2,297.63
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		
MOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Delivered by						Received in good order		Depot Signature		Payment Terms:		
Liquor Runner Durban						on behalf of Customer		for Receipt from Customer		End nct mch inv before 25th		
30 HILLCUMB ROAD						Name:		Name:		Currency: ZAR		
MANIOGANY RIDGE						Signature:		Signature:				
WESTMEAD						Date:		Date:				
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

Bill to:		Ship to:		Customer Order Date:		Document Type:						
CHKMAT		CHLBER		23.04.2024		CREDIT NOTE						
CHECKERS NATAL		Shoprite Liquor Bergville 63006		Customer Order Number:		Document No: 0044101899						
P O BOX 11700		Shop 14 A Bergville Mall Tatham R		0041085404		Document Date: 23.04.2024						
DURBAN		BERGVILLE		Kwv Order Number:		Delivery date:						
VAT REG NO: 4420106777		Wershay Investments Pty Ltd via KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911		Gross Weight : 15.100kg		Page: 1 of 1						
Reg. No. : 2012/018792/07		Vat Reg No: 4110261833										
FAIRTRADE: 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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
					1					1,997.94	299.69	2,297.63
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 mch inv before 25th		Name: Wershay Investments (Pty) Ltd				
30 HILLCLIMB ROAD		Name:		Name:		Currency: ZAR		Bank:				
MAHOGANY RIDGE		Signature:		Signature:				Acc: 6300 328 6845				
WESTMEAD		Date:		Date:				Branch: 250655				
								FNB				