

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSDB SHOPRITE LIQUORSHOP SUNDUMBILI DS SHOP 1A, SUNDUMBILI PLAZA MANDINI #19095569	 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: 19.09.2023 Customer Order Number: 1134531935 KWV Order Number: 110858638 Loading Status: Gross Weight : 95.580kg	Document Type: TAX INVOICE Document No: 0041033850 Document Date: 25.09.2023 Delivery date: 25.09.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901237	700024424	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
					10					5,009.98	751.50	5,761.48

SHOPRITE SUNDUMBILI - LS 92685

GRV No. 001508 DATE: 25/09/23

SHORTAGE: PETI'NS: CLAIM No.

NO. OF CARTONS: CLAIM No.

CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: EMPLOYEE No.

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168400

2023-09-26 11:13:50

LOAD SHEET Reference - LSID 76965, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite Liquor Sundumbili

Brief Description of Credit:

Principal Customer Code: CHLSDB

Doc. Date: 2023-09-21 **Doc. Ref:** 41033850

GRV: 001598

Credit Type: Part Credit **Invoice Amt:** R 5761.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024841	ANNABELLE CUVÉE BLANCHE 6X750(4) LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41033850 (1 Product Type)

Authorized by: _____

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 159831

Delivery Details	Supplier Details
Store Number: 92685	Supplier: 157588
Store Name: LS SUNDUMBILI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Sep 2023	Town: VORNA VALLEY
Reference: 0041033850	Post Code: 1686
Document number: 8132429187	
Created by: 2209322	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323022763	10735496	SPARKLING CUV BLANCHE ANNABELLE 750ML	6 (PK1)	1 (PK1)	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: _____

Driver Name: THEMBA

Employee number: _____

Driver signature: _____

Vehicle Registration: HBC 747 FS

LIQUOR RUNNERS

Durban

No 41237

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

CREDIT

DRIVER NAME Themba.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76965	VEHICLE REG No:	HBC 747 FS
CUSTOMER		DATE RECEIVED	26-01-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPRITE GUNDUMBILI (KVV)					
2) ANNABELLE Cuvee Blanche	1				NA STOCK 41033850
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>SOTHANA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____