

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLEDE SHOPRITE LIQUOR EDENDALE - 31827 Shelby Msimang & Route 13 Rd Edenvale #119097235	 KWV 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: 04.12.2023 Customer Order Number: 1140277710 KWV Order Number: 110882922 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041055756 Document Date: 07.12.2023 Delivery date: 07.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	354.00			354.00	1,770.00	265.50	2,035.50
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
										1,770.00	265.50	2,035.50

SHOPRITE LIQUORSHOP EDENDALE (031827)
 GRN No. 001610 DATE 07/12/23
 SHORTAGE 2 RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CARTONS:
CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 15429
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7551 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLEDE SHOPRITE LIQUOR EDENDALE - 31827 Shelby Msimang & Route 13 Rd Edenvale	 ESTABLISHED 1916 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: 08.12.2023 Customer Order Number: 0041055756 KWV Order Number: 119097235 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044098908 Document Date: 08.12.2023 Delivery date: Page: 1 of 1
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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
					2					708.00	106.20	814.20

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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
					2					708.00	106.20	814.20

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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 161031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 31827	Supplier: 157588
Store Name: LS EDENDALE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 07 Dec 2023	Town: VORNA VALLEY
Reference: 0041055756	Post Code: 1686
Document number: 8133753513	
Created by: 09768831	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	2 (PK2)	708.00	106.20	814.20
Total Gross Amount								814.20

Receiving Clerk Signature: 

Driver Name: THEMBA

Employee number: 30981220

Driver signature: _____

Vehicle Registration: HBB282FS

LIQUOR RUNNERS

Durban

Chedds

Nº 44213

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

DRIVER NAME THEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78047</u>	VEHICLE REG No: <u>78047 HBB 282 FS.</u>	
CUSTOMER		DATE RECEIVED <u>07-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Wagon (Independent)					
Boxshot Premium Macula 750ml		6			Short Del
3)					Stock Returned
4)					83060 IL.
5)					
6) PRITE Ependale (Kw)					
7) Hoch B/cusant 400ml	2				Short Del
8)					Stock Not Returned
9)					44055756.
10)					OLC
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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.lrta.co.za

REQUEST FOR CREDIT - CR9186464 2023-12-08 03:26:08

LOAD SHEET Reference - LSID 78047, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUORSHOP EDEN

Brief Description of Credit:

Principal Customer Code: CHLEDE

Doc. Date: 2023-12-05 Doc. Ref: 41055756

GRV: 0016110

Credit Type: Part Credit Invoice Amt: R 2035.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41055756 (1 Product Type)

2

Authorized by: _____

[date]