

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLIXO SHOPRITE L/SHOP IXOPO 92295 SHOP 2 15 MARGARET STR SHOPRITE CE IXOPO #119097798	 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: 11.12.2023 Customer Order Number: 1140797743 KWV Order Number: 110885145 Loading Status: Gross Weight : 128.870kg	Document Type: TAX INVOICE Document No: 0041057299 Document Date: 13.12.2023 Delivery date: 13.12.2023 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.10	1,181.49
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					11					3,307.48	496.12	3,803.60

Liquor Runners Durban
Signed: DEBRIEFED

Qiniso Cele
JE 76 HR-GP

LIQUORSHOP IXOPO (92295)

GRN NO: 001899 DATE: 27/12/23

SHORTAGE: 01 RETURNS: 2

CLAIM NO: 189931 CLAIM NO: 2

NO. OF CARTONS: 2

CONTENTS NOT CHECKED

RECEIVED BY: [Signature] SIGN: [Signature]

EMPLOYEE NO: [Signature]

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 189931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 92295	Supplier: 157588
Store Name: LS IXOPO	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 27 Dec 2023	Town: VORNA VALLEY
Reference: 0041057299	Post Code: 1686
Document number: 8040680443	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	24.000 (PK	256.85	38.53	295.38
Total Gross Amount								295.38

Receiving Clerk Signature: _____

Driver Name: QINISO

Employee number: _____

Driver signature: _____

Vehicle Registration: JC 76HB GP

LIQUOR RUNNERS

Durban

Credits

Nº 42150

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78400</u>	VEHICLE REG No:	<u>FZW611FS</u>

CUSTOMER		DATE RECEIVED	<u>27-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE 1X900 (Kwiv)</u>					
2) <u>Hooch Blad P/Fruit</u>	<u>3</u>				<u>No Stock</u>
3)					<u>41061441</u>
4)					
5) <u>SHOPRITE 1X900 (Kwiv)</u>					
6) <u>Hooch Blad P/Fruit</u>	<u>1</u>				<u>No Stock</u>
7)					<u>41057299</u>
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><i>Johann</i></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.lrsa.co.za

REQUEST FOR CREDIT - CR9188126 2023-12-28 03:55:22

LOAD SHEET Reference - LSID 78400, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE IXOPO LS - 92295

Brief Description of Credit:

Principal Customer Code: CHLIXO

Doc. Date: 2023-12-12 Doc. Ref: 41057299 GRV: 001899 Credit Type: Part Credit Invoice Amt: R 3803.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41057299 (1 Product Type)

Authorized by: _____

[date]