

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN #119099003	 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: 09.02.2024 Customer Order Number: 1145245893 KWV Order Number: 110899946 Loading Status: Gross Weight : 31.589kg	Document Type: TAX INVOICE Document No: 0041071310 Document Date: 12.02.2024 Delivery date: 14.02.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	8.30		133.15	1,065.19	159.77	1,224.96
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	11	Not enough stock						
Liquor Runners Durban DEBRIEFED Signed: _____					12				2,348.01	352.20	2,700.21	

SHOPRITE UMGENI 256
 KWV NO. 002467 DATE 14/02/2024
 SHORTAGE
 CLAIM NO. 246731
 NO OF CARTONS RECEIVED:
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 Date: 14/02/2024

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 246731

Delivery Details	Supplier Details
Store Number: 87365	Supplier: 157588
Store Name: LS UMGENI ROAD	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 14 Feb 2024	Town: VORNA VALLEY
Reference: 0041071310	Post Code: 1686
Document number: 8042180473	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009705940698	10130202	LIQUEUR SOUR APPLE MONKEY 750ML	6 (PK1)	6.000 (PK)	466.84	70.03	536.87
Total Gross Amount								536.87

Receiving Clerk Signature: _____	Driver Name: <u>FANA</u>
Employee number: <u>6016</u>	Driver signature: _____
Vehicle Registration: <u>JBK139FS</u>	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9201547 2024-02-14 16:29:49

LOAD SHEET Reference - LSID 79098, DATE Delivered - 2024-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUORSHOP UMG

Brief Description of Credit:

Principal Customer Code: CHLCIT

Doc. Date: 2024-02-12 Doc. Ref: 41071310 GRV: 002467 Credit Type: Part Credit Invoice Amt: R 2700.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41071310 (1 Product Type)

1

Authorized by: _____
[date]