

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOPU18 CORNUBIA SHOPNG CNTRE MAID MOUNT EDGEcombe	 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: 26.03.2024 Customer Order Number: 0041079181 KWV Order Number: 119099681 Loading Status: Gross Weight : 75.050kg	Document Type: CREDIT NOTE Document No.: 0044101355 Document Date: 26.03.2024 Delivery date: 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68	0.50		2,565.79	12,828.93	1,924.34	14,753.27
					5					12,828.93	1,924.34	14,753.27

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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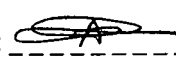
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 447831

Delivery Details	Supplier Details
Store Number: 92504	Supplier: 157588
Store Name: LC CORNUBIA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Mar 2024	Town: VORNA VALLEY
Reference: 0041079181	Post Code: 1686
Document number: 8043141500	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	11210000100808	10635002	WHISKEY IRISH PADDY 750ML	12 (PK1)	5 (PK1)	12,828.94	1,924.34	14,753.28
Total Gross Amount								14,753.28

Receiving Clerk Signature: 	Driver Name: <u>MOSES JILA</u>
Employee number: <u>4207572</u>	Driver signature: 
Vehicle Registration: <u>FZW 608 FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0009

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79521.</u>	VEHICLE REG No:	<u>FZW608 AS</u>
CUSTOMER		DATE RECEIVED	<u>22.03.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS SALTA (BSK)</u>					
2) <u>Royal Flush</u>		<u>6</u>			<u>NOT ORDERED</u>
3)					<u>INV00 248281</u>
4)					
5) <u>Norman Goodfellows (FLARE)</u>					
6) <u>SANTY'S BITTERS</u>		<u>10</u>			<u>UPLIFT</u>
7)					<u>#94533</u>
8)					
9) <u>CHICKEN CORNUBIA (KNU)</u>					
10) <u>PADDY</u>	<u>5</u>				<u>NOT ORDERED</u>
11)					<u>41079181</u>
12)					
13) <u>POPS SALTA (Perma)</u>					
14) <u>MUMM GRAND GOLDEN NOSE</u>					<u>NOT ORDERED</u>
15)					<u>PK11479641</u>
16)					
17) <u>Norman Goodfellows (Perma)</u>					
18) <u>AVION Silver</u>		<u>12</u>			<u>UPLIFT</u>
19)					<u>UN12636</u>
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR9208295 2024-03-22 14:57:53

LOAD SHEET Reference - LSID 79521, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: CHECKERS LIQUOR SHOP COR		
Brief Description of Credit:					
Principal Customer Code: CHLCOR					

Doc. Date: 2024-03-20 **Doc. Ref:** 41079181 **GRV:** 4478 **Credit Type:** Part Credit **Invoice Amt:** R 29506.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41079181 (1 Product Type) **5**

A large, stylized handwritten signature in black ink.

Authorized by: _____
[date]