



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 243631

Delivery Details	Supplier Details
Store Number: 57544	Supplier: 157588
Store Name: LS RAISETHORPE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 14 Mar 2024	Town: VORNA VALLEY
Reference: 0041077297	Post Code: 1686
Document number: 8135440984	
Created by: 944610	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323020110	10518594	COOLER HOOCH 275ML NRB, APL	24 (PK2)	24.000 (PK	271.29	40.69	311.98
Total Gross Amount								311.98

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: _____

Driver signature: _____

Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45483

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79475</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug 51ag		5	NOT	orderd	4107730A
2) Royal Flush NOIR		2	NOT	orderd	INV00247682
3) Hooch Blast Apple 275ml	1			Good Pick U/H	
4)				NOT orderd	
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>NYAWO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9206631 2024-03-14 19:07:44

LOAD SHEET Reference - LSID 79425, DATE Delivered - 2024-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
H8B282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR RAISETHO

Brief Description of Credit:

Principal Customer Code: CHLRAI

Doc. Date: 2024-03-12 Doc. Ref: 41077297 GRV: 002436 Credit Type: Part Credit Invoice Amt: R 1472.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX			Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41077297 (1 Product Type)

Authorized by: _____
[date]

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777			Ship-to: CHLRAI CHL RAIBETHORPE 57544 532 CHOTA MOTALLA ROAD PIETERMARITZBURG			 ESTABLISHED 1918 KWV Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidger Paarl 711646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Nat. Reg. No: 4110261833 FAKIRADE: FLO-ID 28503			Customer Order Date: 15.03.2024 Customer Order Number: 0041077297 KWV Order Number: 119099491 Loading Status: Gross Weight : 11.800kg			Document Type: CREDIT NOTE Document No: 0044101166 Document Date: 15.03.2024 Delivery date: Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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		
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98		
					1					271.29	40.69	311.98		
DUP - Duplicated Order														
NOD - Not Ordered														
IDC - Incorrect Order - Capturing														
NS - Not scanning														
OS - Overstocked														
ID - Incorrect Delivery - Picking														
LD - Late Delivery														
DP - Damaged Product														
Delivered by			Received in good order			Depot Signature			Payment Terms: End mtch inv before 25th					
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTHEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655					