

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0004

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79535</u>	VEHICLE REG No: <u>FZW625</u>

CUSTOMER	DATE RECEIVED <u>FS</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Bluff (KwV)</u>					
2) <u>Ciao Volcano</u>	<u>6</u>				<u>No VAL. ORDER</u>
3)					<u>Nº</u>
4)					<u>41079128</u>
5)					
6) <u>Checkers Bluff (KwV)</u>					
7) <u>Chaco Volcano</u>	<u>1</u>				<u>ORDER number</u>
8)					<u>ALREADY USED</u>
9)					<u>41079127</u>
10)					
11) <u>P.P. Quagga (KwV)</u>					
12) <u>Black Blast APPLE CANS</u>	<u>4</u>				<u>Not ordered</u>
13)					<u>41079132</u>
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



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208273 2024-03-21 17:45:37

LOAD SHEET Reference - LSID 79535, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Customer Not Scanning

Customer Name: CHECKERS BLUFF

Brief Description of Credit:

Principal Customer Code: CHKBLU

Doc. Date: 2024-03-20 Doc. Ref: 41079127 GRV: RIF Credit Type: Credit Invoice Amt: R 448.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024601	KWV CLAS MERL 6X750 2023 WMA LOC	BOX			Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41079127 (1 Product Type)

1

Authorized by: _____

[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777				Ship to: CHKBLU CS BLUPP 1276 SANLAM CENTRE DURBAN				 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Customer Order Date: 22.03.2024 Customer Order Number: 0041079127 KWV Order Number: 119099608 Loading Status: Gross Weight : 7.250kg				Document Type: CREDIT NOTE Document No: 0044101283 Document Date: 22.03.2024 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							
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76							
					1					390.23	58.53	448.76							
DUP - Duplicated Order MOD - Not Ordered Delivered by		IDC - Incorrect Order - Capturing NS - Not scanning Received in good order		OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer		LD - Late Delivery DP - Damaged Product 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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Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT		
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76		
					1					390.23	58.53	448.76		
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					