

Ship-to:

CHLCAm

Shoprite Liquorshop Kinetown 18043

SHOPRITE SUPERMARKETS (PTY) LTD

Shop 2 Cambridge Liquors

Pinetown 5 Hill Street

3600 410050

ESTABLISHED 1918

Req. No. : 2012/018792/07

LESBADEKUY.CO.ZA

1
2
3
4
5

KWV Order Number:

Document Date: 08.05.2024

Page:

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[illegible]

SCF PINETOWN (18543)	
GRV No. 000645	Date: 08/05/2008
SHORTAGE	REMARKS
CLAIM No.	
No of Quatons	
CONTENTS: 50000 BOXES	
RECEIVED BY: Spunkelo	
FULL SIGNATURE	
EMPLOYEE No.	1000000000
SIGNATURE: [Signature]	

[illegible]

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End mtg mth Inv before 25th
NAME: _____ Signature: _____ Date: _____	NAME: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Warbay Investments (Pty) Bank: _____ PNB Acc: 6300 328 6845 Branch: 250655
WBBTWEAD			

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 64531

Delivery Details	Supplier Details
Store Number: 18043	Supplier: 157588
Store Name: LSC PINETOWN 2	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 08 May 2024	Town: VORNA VALLEY
Reference: 0041088909	Post Code: 1686
Document number: 8136429207	
Created by: 30982812	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	48,000 (PK	30.73	4.61	35.34
Total Gross Amount								35.34

Receiving Clerk Signature: <u>9</u>	Driver Name: <u>WELLINGTON</u>
Employee number: <u>3102175</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>KF20FCGP</u>	



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9216672 2024-05-08 15:50:24

LOAD SHEET Reference - LSID 80024, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE LIQUOR SCF PINET

Brief Description of Credit:

Principal Customer Code: CHLCAM

Doc. Date: 2024-05-06 Doc. Ref: 41089102 GRV: 000645 Credit Type: Part Credit Invoice Amt: R 2629.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	EA			Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: 41089102 (1 Product Type) 2

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0214

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80024</u>	VEHICLE REG No:	<u>KF 20 FC GP</u>
CUSTOMER		DATE RECEIVED	<u>08/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer LIQUOR ST WINDOLINS</u>	<u>1</u>				<u>NOT ORDERED</u>
2) <u>MELIKOW VS DELUXE</u>					<u>PS 11071998</u>
3)					
4) <u>SHOPRITE PINETOWN</u>					
5) <u>HOOCH BLAST APPLE CASH 440</u>					<u>41089102</u>
6) <u>2 BOT NOT PICKED</u>					<u>NOT PICKED</u>
7)					
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>SANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENFELL 7560 VAT REG NO: 4760301343			Ship to: CHLCAM Shoprite Liquorshop Pinetown 18043 SHOPRITE SUPERMARKETS (PTY) LTD Shop 2 Cambridge Liquors Pinetown 5 Hill Street 3600			 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Sugar Park 17646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 Filer Reg No: FLO-ID 28503			Customer Order Date: 09.05.2024 Customer Order Number: 0041089102 Kwv Order Number: 119100503 Loading Status: Gross Weight : 0.950kg			Document Type: CREDIT NOTE Document No: 0044102178 Document Date: 09.05.2024 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT		
901431	700025395	Hooch Blast Apple 4(6x440ML)	Bot	24 x 440	2.0	15.37			15.37	30.73	4.61	35.34		
					2					30.73	4.61	35.34		
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery								
MOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product								
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOOGANY 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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