

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK RD/O INANDA, PTN 150 and 152 ETHERKWIN Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.10.2023 Customer Order Number: 1137006510 KWV Order Number: 110869430 Loading Status: Gross Weight : 16.302kg	Document Type: TAX INVOICE Document No: 0041043749 Document Date: 27.10.2023 Delivery date: 27.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901446	70002546	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
 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												
						2				924.00	138.60	1,062.60

SHOPRITE INANDA LIQUOR STORE (66656)
 GRV No. 1314
 SHORTAGE:
 CLAIM No. 131431
 No. OF CARTONS: 131431
 RETURNS: 131431
CONTENTS NOT CHECKED
RECEIVED BY:
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. 184490
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILCLIMB 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 nkt mth inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 131431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 66656	Supplier: 157588
Store Name: LS INANDA SAPS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 27 Oct 2023	Town: VORNA VALLEY
Reference: 0041043750	Post Code: 1686
Document number: 8133016663	
Created by: 10841490	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323025696	10868329	RUM SPICE DRUM JACKSON BROWN 750ML BOT	6 (PK1)	1 (PK1)	462.00	69.30	531.30
Total Gross Amount								531.30

Receiving Clerk Signature: 

Driver Name: SPHELELE

Employee number: 10841490

Driver signature: 

Vehicle Registration: FZW 608 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43114

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

DRIVER NAME ZAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77445</u>	VEHICLE REG No:	<u>FZW 608FS</u>
CUSTOMER	<u>HEINEKEN</u>	DATE RECEIVED	<u>29/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATE WITH BOTTLES	80				
2) EMPTY CRATE	23				
3)					
4) JACKSON BROWN SPIKE 750	1				NOT ORDERED
5)					41043744
6)					
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>MALCOLM</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za Liquor Runner Durban Durban

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

031-7054986

REQUEST FOR CREDIT - CR9176561 2023-10-30 05:37:43

LOAD SHEET Reference - LSID 77445, DATE Delivered - 2023-10-27

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: SHOPRITE INANADA 66656

Brief Description of Credit:

Principal Customer Code: CHLINA

Doc. Date: 2023-10-25 Doc. Ref: 41043749 GRV:

Credit Type: Credit Invoice Amt: R 1062.6

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025464

JACKSON BROWN SPICE DRUM 6X750(S) LOC

BOX

WZ

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: 41043749 (1 Product Type)

2

Authorized by: [date]

Ship-to:

CHILINA

SHOPRITE LIQUORSHOP INANDA SAPS

66656

SHOP 6 INANDA CENTRE, CURNICK RDLO

INDANDA, PTN 150 and 152: RTTTRKWTN



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:
0041043749

KWV Order Number:

119096315

Loading Status:

Gross Weight : 8.151kg

Document Type:
CREDIT NOTE

CREDIT NOTE

Document No: 0044097985

Document Date: 30.10.2023

Delivery date:

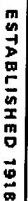
Page: 1 of 1

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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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
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 LD - Late Delivery DP - Damaged Product Payment Terms:												
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD on behalf of Customer Name: Signature: Date: For Receipt from Customer Name: Signature: Date: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

VAT REG NO: 4420106777

INDANDA, PTN 150 and 152 RTHRRKWTN



FAIRTRADE: FLO-ID 28503

0041043749

119096315

Loading Status:

Gross Weight : 8.151kg

CREDIT NOTE

Document Date: 30.10.2023

Delivery date

Page: 1 of 1

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901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00		462.00		462.00		462.00	69.30	531.30
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:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655								
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOOGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR									