

Ship-to:

CHLTAL

Shoptite L/S Impingo Crossing-179

Shoprite Supermarkets (Pty) Ltd

Shcp 2 Ground Floor, Cambridge cro

144 old main road, Durban

ESTABLISHED 1916

Reg. No. : 2012/018792/07

vac reg no: 4110201833
FAIRTRADE: FLO-ID 28503

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	Code						Per Pack				
901032	700025233	Hooch Blast Black Currantdc 4(6x275m	CS	24 x 275	4.0	258.92	0.80	256.85	1,027.39	154.11	1,181.50
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20	509.81	509.81	76.47	586.28
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30	133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:											
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Not enough	stock				
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7	Not enough	stock				
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Not enough	stock				
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	3	Not enough	stock				

Livnor Rimmers Durham
Signed: _____
DEBRIEFED

LSC ISIPINGO CROSSING-17908	
GRV No. 000647	DATE: 06/02/24
SHORTAGE:	
CLAIM NO. 17908	
No. of CLAIMS: 1	
RECEIVED: 06/02/24	
FULL SIGNATURE: 	
EMPLOYEE No. 30992257	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

10			2,202.94	330.44	2,533.38
05 - Overstocked			LD - Late Delivery		

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
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:

on behalf of Customer

Name: _____

Name: _____

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Data

Data:

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