

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLEDE SHOPRITE LIQUOR EDENDALE - 31827 Shelby Maimang & Route 13 Rd Edendale	Customer Order Date: 11.03.2024 Customer Order Number: 1147356726 KWV Order Number: 110906496 Loading Status: Gross Weight: 76.232kg	Document Type: TAX INVOICE Document No: 004107/273 Document Date: 14.03.2024 Delivery date: 14.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901405		Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900559		CIAO Paradise Blues Cockatill 6x2Lc	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901036		Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032		Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
900924		CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901395		Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

ITEMS NOT SUPPLIED: 901406 700025945 Bug Red Shooter 10(15x20ml)

SHOPRITE LIQUORSHOP EDENDALE(081827)
 GRN No. 171331
 SHORTAGE: 01
 CLAIM No. 171331
 No. OF CARTONS: 9
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE SHOULD BE LEGIBLE AND IS REQUIRED

DATE 14/3/24
 RETURNS: -
 CLAIM No: NIL
 CONFIRM NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE SHOULD BE LEGIBLE AND IS REQUIRED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nkt mth inv before 25th
Name: <u> </u> Signature: <u> </u> Date: <u> </u>	Name: <u> </u> Signature: <u> </u> Date: <u> </u>	Currency: ZAR	Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
2,704.01	405.60	3,109.61	



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 171331

Delivery Details		Supplier Details	
Store Number: 31827		Supplier: 157588	
Store Name: LS EDENDALE		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: P O BOX 12613	
Credit Request Date: 14 Mar 2024		Town: VORNA VALLEY	
Reference: 0041077273		Post Code: 1686	
Document number: 8135445341			
Created by: 09768831			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	1 (PK2)	271.29	40.69	311.98
Total Gross Amount								311.98

Receiving Clerk Signature: 	Driver Name: MAGIC
Employee number: 30983495	Driver signature: _____
Vehicle Registration: FZW 625 FS	

031-7057431
Setlwy@lrsa.co.za
Liquor Runner Durban Durban

02 7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206611

2024-03-14 20:16:32

LOAD SHEET Reference - LSID 79423, DATE Delivered - 2024-03-14

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW625FS FUSO FIGHTER FN25- 14 N.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: SHOPRITE LIQUOR EDENDALE

Principal Customer Code: CHLEDE

Doc. Date: 2024-03-12 Doc. Ref: 41077273 GRV: 171331 Credit Type: Part Credit Invoice Amt: R 3109.61

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

700025233 HOOCH BLAST B/CURRANT 4(6X275) LOC BOX 1 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: 41077273 (1 Product Type)

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLEDE
 SHOPRITE LIQUOR EDENDALE - 31827
 Shelby Msimang & Route 13 Rd
 Edenburg

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261813
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 15.03.2024
 Customer Order Number:
 0041077273
 KWV Order Number:
 119099492
 Loading Status:

Document Type:
 CREDIT NOTE
 Document No: 0044101165
 Document Date: 15.03.2024
 Delivery date:

Gross Weight : 11.800kg

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
901032	700025233	Kooch Blast Black Currant 4 (6x275m	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

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Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

End nct mth Inv before 25th

Bank Details: Cheque Acc

Liquor Runner Durban
 30 HILLCUMB ROAD
 MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

WESTHEAD

Name:
 Signature:
 Date:

Name:
 Signature:
 Date:

Currency: ZAR

Branch: 250655

PNB

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLEDE SHOPRITE LIQUOR EDENDALE - 31027 Shelby Maimang & Route 13 Rd Edendale	 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: 15.03.2024 Customer Order Number: 0041077273 Kwv Order Number: 119099492 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044101165 Document Date: 15.03.2024 Delivery date: Page: 1 of 1
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