Bill_to:

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

Ship-to:

CHLDLO
Shoprite Liquorshop Emondlo 163171
Shop 38 Emondlo Mall, Portion 1 of
No. 875, Emondlo

#119100605

KWV
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

Customer Order Date:
24.04.2024
Customer Order Number:
1150459445

KWV Order Number:
110916753
Loading Status:

Gross Weight : 62.536kg

Document Type:
TAX INVOICE

Document No: 0041087912
Document Date: 30.04.2024
Delivery date: 02.05.2024
Page: 1 of 1

Amount
127.02
127.02

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901362	700025401	Hooch Howler Black Currant 6x750ml	pc	6 x 750	1	Item rejected - No stock						
					13					3,558.66	533.80	4,092.46

LS EMONDLO G317
GRN No: 222294 DATE: 02/05/24
SHORTAGE
CLAIM No: 009451 RETURNS
NUMBER OF CARTONS: .... CLAIM No: ....
CONTENTS NOT CHECKED
RECEIVED BY: ....
FULL SIGNATURE: ....
EMPLOYEE No: ....
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Durban
0 HILLCLIMB ROAD
...GANY RIDGE

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:

Payment Terms:
End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Invest...

DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: Durban

NB: ONLY USE ONE FORM PER INVOICE

DATE: 03/05/24 VEHICLE REG NR: JBK 139 FS

DRIVERS NAME: FANA

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: 41087912

CUSTOMER NAME: SHOPRITE Emondlo DATE OF INVOICE: 03/05/24

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages: PRINCIPLE: KWV

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
901314	Wild Africa cream Chocolate	1u	

DRIVERS SIGNATURE:

DATE: WITNESS SIGNATURE:

INVESTIGATION DATE:

MANAGERS SIGNATURE: DEPOT:

FINDING OF INVESTIGATION (Root Cause):

Damage IN TRANSIT

CORRECTIVE ACTION TAKEN:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46151

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79970	VEHICLE REG No:	JPK 139 FC

CUSTOMER	

DATE RECEIVED	03/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Blast Apple CAN 440	2			NOT ON SYSTEM	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE:

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

L Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, '/www.lrsa.co.za

REQUEST FOR CREDIT - CR9215713 2024-05-03 08:12:15

LOAD SHEET Reference - LSID 79970, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR EMONDLO

Brief Description of Credit:

Principal Customer Code: CHLDLO

Doc. Date: 2024-04-30 **Doc. Ref:** 41087912 **GRV:** 000094 **Credit Type:** Part Credit **Invoice Amt:** R 4092.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026007	WILD AFR CR 15% CHOC 12X750(5)3 LOC	BOX		DT	Damage in Transit		0.08

Total Number of Items to be credited on Decument Ref: 41087912 (1 Product Type) 0.08

Authorized by:____________________

[date]

Bill_to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	03.05.2024 Customer Order Number: 0041087912 KWV Order Number: 119100405 Loading Status: Gross Weight : 1.403kg	CREDIT NOTE Document No: 0044102077 Document Date: 03.05.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1.0	113.62	2.40		110.89	110.89	16.63	127.52
					1					110.89	16.63	127.52

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill_to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.05.2024 Customer Order Number: 0041087912 KWV Order Number: 119100405 Loading Status: Gross Weight : 1.403kg	Document Type: CREDIT NOTE Document No: 0044102077 Document Date: 03.05.2024 Delivery date: Page: 1 of 1

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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