



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 685631

Delivery Details		Supplier Details	
Store Number: 82593		Supplier: 157588	
Store Name: CC WATERCREST		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: P O BOX 12613	
Credit Request Date: 16 May 2024		Town: VORNA VALLEY	
Reference: 0041090738		Post Code: 1686	
Document number: 8044505829			
Created by: DIAPPI R3P			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0262

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80121</u>	VEHICLE REG No:	<u>FZw625B</u>
CUSTOMER		DATE RECEIVED	<u>16-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OX FORD Hillcrest</u> (Campar)					
2) <u>GLEN GRANT 1012</u>		1			Slit Del NOT RETURNED
3)					
4)					1M72620CAM
5)					DIC
6)					
7) <u>Pops Waterfall</u> (Kwv)		2			
8) <u>Sour Monkey APPLE</u>		3			Not ordered
9) <u>Berry</u>		3			41090899
10)					
11) <u>Heckers Watercrest</u> (Kwv)					
12) <u>Antone Chenin Blanc</u>	1				No Stock
13)					41090938
14)					
15) <u>Pops Waterfall</u> (Pernod)					
16) <u>Red Heart Gold</u>	1				Not ordered
17)					41148533
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pine Town

30 Hillclimb Road
Westmead
Pine Town

Liquor Runners



(0) 7054956

031-7057431

Liquor Runner Durban Durban

Setym@lrsa.co.za

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9218137 2024-05-16 19:27:30

LOAD SHEET Reference - LSID 80121, DATE Delivered - 2024-05-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS WATERCREST

Brief Description of Credit:

Principal Customer Code: CHLWTC

Doc. Date: 2024-05-14 Doc. Ref: 41090738 GRV: 106856 Credit Type: Part Credit Invoice Amt: R 6014.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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200025593	LAB CHBL 6X750(S12 2023 SLOC	BOX		NS	No Stock in Warehouse		1
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Total Number of Items to be credited on Document Ref: 41090738 (1 Product Type)

[date]

Authorized by: _____

Bill to:

Ship to:

SHOPCHECK

CHLWTC

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS WATERCREST 082593

PO Box 215

WATERFALL CNR, INDANDA BRAKENHILL RD

7561 Brackenfell

WATERFALL

7561

VAT REG NO: 4420106777

KWV
ESTABLISHED 1918
Worahay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
17.05.2024
Customer Order Number:
0041090738

KWV Order Number:
119100645
Loading Status:

Gross Weight : 7.300kg

Document Type:
CREDIT NOTE

Document No: 004102319

Document Date: 17.05.2024

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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
					1					342.18	51.33	393.51

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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Worahay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

30 HILLCLOVE ROAD

MAHOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

WESTMEAD

Bill to:

Ship to:

SHOPCHECK

CHLWTC

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS WATERCREST 082593

PO Box 215

WATERFALL CTR, INDANDLA BRAKENHILL RD

7561 Brackenfell

WATERFALL

7561

VAT REG NO: 4420106777



Customer Order Date:
17.05.2024
Customer Order Number:
0041090738

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CREDIT NOTE

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Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Bank Details: Cheque Acc

30 HILLCLOM ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655