

Document Type:
TAX INVOICE

Document No: 0041093996

Document Date: 28.05.2024

Delivery date: 31.05.2024

Page: 1 of 1

Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

ISOTHOICATHI (G059)
 000298
 31/05/24
 NOT CHECKED
 SIGNATURE
 EM
 FU
 IS NOT TO BE QUOTED



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 29831

Delivery Details		Supplier Details	
Store Number: 160597		Supplier: 157588	
Store Name: LS OTHONGATHI		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: P O BOX 12613	
Credit Request Date: 31 May 2024		Town: VORNA VALLEY	
Reference: 0041093996		Post Code: 1686	
Document number: 8136867868			
Created by: 2065770			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0339

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

80298

VEHICLE REG No:

FT2009FS

CUSTOMER

DATE RECEIVED

31.05.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>White Othongathi</u>	<u>(Kwv)</u>				
2) <u>P/Bay Dry White 3LT</u>	<u>1</u>				<u>Not Scanning</u>
3)					<u>41093996</u>
4)					
5)					
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: [Signature]

DRIVER: _____

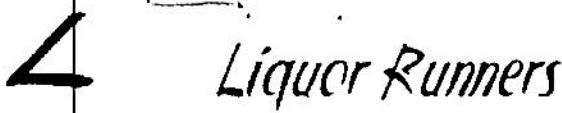
TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220969 2024-05-02 15:21:44

LOAD SHEET Reference - LSID 80298, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Customer Not Scanning		Customer Name: SHOPRITE LIQUOR OTHONGA	
Brief Description of Credit:					
Principal Customer Code: CHLTHI					

Doc. Date: 2024-05-28	Doc. Ref: 41093996	GRV: 000298	Credit Type: Part Credit	Invoice Amt: R 1906.16			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025580	PBAY DRY WHITE 4X3000 (2) BIB ALOC	BOX			Customer Not Scan		1
Total Number of Items to be credited on Document Ref: 41093996 (1 Product Type)							1

Authorized by: _____
[date]

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

Ship to:
CHLTHI
Shoprite Liquorshop Othongathi Mall
160597
SHOP 23 OTHONGATHI MALL, 263 COPAL
TONGMAT


ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
02.06.2024
Customer Order Number:
0041093996
KWV Order Number:
119100883
Loading Status:
Gross Weight : 13.000kg

Document Type:
CREDIT NOTE
Document No:
0044102565
Document Date:
02.06.2024
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
900194	700025880	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
					1					401.96	60.29	462.25
DUP - Duplicated Order												
NOD - Not Ordered					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
Delivered by					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Received in good order					Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
on behalf of Customer					For Receipt from Customer		End nxt mth inv before 25th		Name: Marshay Investments (Pty) Ltd			
Name:					Name:		Currency: ZAR		Bank:			
Signature:					Signature:				FNB			
Date:					Date:				Acc: 6300 320 6845			
									Branch: 250655			
WESTMEAD												

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLTHI Shoptite Liquorshop Othongathi Mall 160597 SHOP 23 OTHONGATHI MALL, 263 GORAL TONGAT	 ESTABLISHED 1918 Wershay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTPDE: PLO-ID 28503	Customer Order Date: 02.06.2024 Customer Order Number: 0041033996 KWV Order Number: 119100883 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044102565 Document Date: 02.06.2024 Delivery date: Page: 1 of 1
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOQANY 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: Wershay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655