

Page: 1 of 1

[illegible]

900691	700024653	KMV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	5.20	363.97	727.95	109.19	837.14
901152	700025319	Laborelle Rose 6x750ml 2023	CS	6 x 750	1.0	383.88		383.88	383.88	57.58	441.46
901310	700024216	KMV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56		1,050.56	1,050.56	157.59	1,208.15
901387	700025265	KMV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05		482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:											
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Not enough stock					

Not enough attack

CHECKERS MIDLANDS MAIL (9632)
GRN NO. 087384 DATE 11/1/64
STORAGE: RETURNS:
CLAIM NO. 13843 CLAIM NO. 3
NO. OF CARTONS: _____
CONTENT: 5 NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____ NY
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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Bank: _____

PNB

Acc: 6300 328 684E

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 738431

Delivery Details		Supplier Details	
Store Number: 96320		Supplier: 157588	
Store Name: CX MIDLANDS MALL		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: PO BOX 12613	
Credit Request Date: 04 Apr 2024		Town: VORNA VALLEY	
Reference: 0041081666		Post Code: 1686	
Document number: 8135784123			
Created by: 7285930			
Back Size		Gross Amount	VAT
		Gross Amount	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0053

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

DRIVER NAME Wellcome Msami

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79663</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>04.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Hilton Quigley (E/Snell)</u>					
<u>Armand de BIGNAC half box</u>		<u>1</u>			<u>Not ordered</u>
3)					<u>FS 91829786.</u>
4)					
5) <u>Chickens Midlands MALL (KIN)</u>					
<u>KWV Classic Moscato</u>	<u>2</u>				<u>Not ordered</u>
7)					<u>A1081666.</u>
8)					
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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>Sham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9210525 2024-04-05 08:51:58

LOAD SHEET Reference - LSID 79663, DATE Delivered - 2024-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS GROCER MIDLANDS	
Brief Description of Credit:					
Principal Customer Code: CHGPMB					

Doc. Date: 2024-04-02 Doc. Ref: 41081666 GRV: 087384 Credit Type: Part Credit Invoice Amt: R 3041.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024653	KWV CLAS MOSCATO 6X750(S) 2023 LOC	BOX		002	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41081666 (1 Product Type) 2

Authorized by: _____
[date]

Bill to:			Ship to:			 ESTABLISHED 1918			Customer Order Date: 05.04.2024			Document Type: CREDIT NOTE		
SHOPCHECK			CHQPMB			KWV Order Number: 119093890			Document No: 0044101565					
SHOPRITE - CHECKERS (PTY) LTD			CHECKERS GROCER MIDLANDS MALL - 963			KWV Order Number: 119093890			Document Date: 05.04.2024					
PO Box 215			CH 96320			Loading Status:			Delivery date:					
7561 Brackenfell			SHOP22 LIBERTY MIDLANDS MALL 50 BA			KWV Order Number: 119093890			Document Date: 05.04.2024					
7561			PIETERMARITZBURG			KWV Order Number: 119093890			Delivery date:					
VAT REG NO: 4420106777						KWV Order Number: 119093890			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		
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14		
					2					727.95	109.19	837.14		
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					
30 HILLCRIMB ROAD			Name:			Name:			Currency: ZAR					
MAHOGANY RIDGE			Signature:			Signature:			Bank Details: Cheque Acc					
WESTMEAD			Date:			Date:			Bank: PNB					
									Acc: 6300 328 6845					
									Branch: 250655					

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGPMB CHECKERS GROCER MIDLANDS MALL - 963 CH 96320 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG	 ESTABLISHED 1916 Washay Investments Pty Ltd t/a KWV PO Box 528, Suidger Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRIKRADE: FLO-ID 28503	Customer Order Date: 05.04.2024 Customer Order Number: 0041081666 KWV Order Number: 119099890 Loading Status: Gross Weight : 14.600kg	Document Type: CREDIT NOTE Document No: 0044101565 Document Date: 05.04.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
					2					727.95	109.19	837.14

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	DP - Damaged Product
Delivered by		Received in good order		Depot Signature	
on behalf of Customer		For Receipt from Customer		Payment Terms:	
Name:		Name:		End nxt mth inv before 25th	
Signature:		Signature:		Currency: ZAR	
Date:		Date:		Bank Details: Cheque Acc	
WESTMEAD		Name: Washay Investments (Pty) Ltd		Bank:	
		FNB		Acc: 6300 320 6845	
				Branch: 250655	