

SHIP TO: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOUM SHOPRITE LIQUORSHOP QUMBU 67393 SHOP 2 AUBERT STR QUMBU RETAIL CEN QUMBU	 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: 28.12.2023 Customer Order Number: 1142113555 KWV Order Number: 110890409 Loading Status: Gross Weight : 56.862kg	Document Type: TAX INVOICE Document No: 0041063187 Document Date: 04.01.2024 Delivery date: 04.01.2024 Page: 1 of 1
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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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	0.80		3,269.19	6,538.39	980.75	7,519.14
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.70	1,699.67
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
					6					8,282.66	1,242.40	9,525.06

SHOPRITE LS QUMBU (067393)
 2015 39
 GRN No. DATE 04/01/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID

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

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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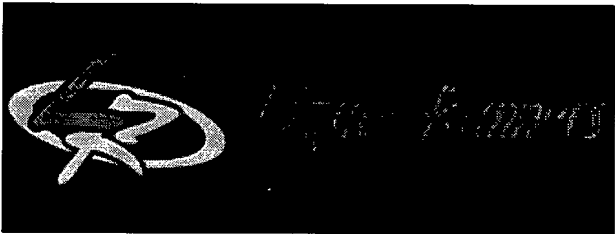
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
					1					133.15	19.97	153.12

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR237436 2024-01-10 08:33:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: Shoprite Is Qumbu 67393 -
Principal Customer Code: CHLQUM

Doc. Date: 2024-01-02		Doc. Ref: 41063187		GRV: 001539		Credit Type: Part Credit		Invoice Amt: R 9525.07	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025214	BUG RED SHOOTER 10(15X20ML) LOC			PC		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41063187 (1 Product Type)									1

1200 98 344

Authorized by: _____
[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 153931

Delivery Details	Supplier Details
Store Number: 67393	Supplier: 157588
Store Name: LS QUMBU	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 04 Jan 2024	Town: VORNA VALLEY
Reference: 0041063187	Post Code: 1686
Document number: 8134219841	
Created by: 8818070	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	6/15 (PK4)	53.26	7.99	61.25
Total Gross Amount								61.25

Receiving Clerk Signature: _____	Driver Name: <u>THABO</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>KFG 295 EC</u>