

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES, EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship to: CHLVIN CHECKERS LIQ VINCENT 31217 26 BALFOUR ROAD VINCENT	 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: 22.12.2023 Customer Order Number: 1141785969 KWV Order Number: 110889389 Loading Status: Gross Weight : 123.821kg	Document Type: TAX INVOICE Document No: 0041063189 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
900133	700024434	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.33
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.81	1,140.97
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					11					4,969.17	745.38	5,714.55

CHECKERS LIQUOR SHOP VINCENT 31217

Date Delivered Finalised: 04/01/24

GRV No (Good only): 010174/017431

Branch Manager: RMC FMDBM DM

Signature: [Signature]

Authorised by: [Signature]

Date: [Signature]

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 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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
					1					549.68	82.45	632.13

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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR237438

2024-01-08 12:08:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Checkers L/Shop Vincent (31-

Brief Description of Credit:

Principal Customer Code: CHLVIN

Doc. Date: 2024-01-02 Doc. Ref: 41063189 GRV: 010174/1743 Credit Type: Part Credit Invoice Amt: R 5714.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX	NS		No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41063189 (1 Product Type)

1

120098350

Authorized by: _____

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 17431

Delivery Details	Supplier Details
Store Number: 31217	Supplier: 157588
Store Name: LC VINCENT	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 04 Jan 2024	Town: VORNA VALLEY
Reference: 0041063189	Post Code: 1686
Document number: 8041174129	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323012771	10413132	COCKTL VODCANO CIAO 2L	6 (PK1)	6.000 (PK	549.68	82.45	632.13
Total Gross Amount								632.13

Receiving Clerk Signature: 	Driver Name: <u>ROBERT</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JTV 170 EC</u>