

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLIO SHOPRITE LIQUOR SHOP ELLIOTDALE 88 ELLIOTDALE SHOPPING CENTRE, ELLIOT EASTERN CAPE 5070	 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: 19.01.2024 Customer Order Number: 1143693540 KWV Order Number: 110895199 Loading Status: Gross Weight : 83.000kg	Document Type: TAX INVOICE (COPY) Document No.: 0041068038 Document Date: 29.01.2024 Delivery date: 29.01.2024 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
										2,869.36	430.40	3,299.76

L/S ELLIOTDALE (08886)
 GRN No. 003491 DATE 30-01-20
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR240804 2024-01-31 09:35:54

LOAD SHEET Reference - LSID 22954, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KDS722EC	CLOSED BODY	1	KEVIN		

Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite Liq Elliotdale

Brief Description of Credit:

Principal Customer Code: CHLLIO

Doc. Date: 2024-01-25 **Doc. Ref:** 41068038 **GRV:** 003491 **Credit Type:** Part Credit **Invoice Amt:** R 3299.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876	CIAO COSMO 6X2000 BIB LOC	BOX	NS		No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41068038 (1 Product Type)

120098747

Authorized by: _____
[date]



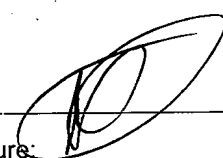
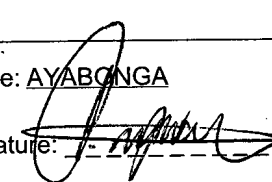
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 349131

Delivery Details	Supplier Details
Store Number: 88866	Supplier: 157588
Store Name: LS ELLIOTSDALE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 30 Jan 2024	Town: VORNA VALLEY
Reference: 0041068038	Post Code: 1686
Document number: 8134654583	
Created by: 06913253	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323019541	10543085	COCKTL COSMOPOLITAN CIAO 2L	6 (PK1)	1 (PK1)	549.68	82.45	632.13
Total Gross Amount								632.13

Receiving Clerk Signature: 	Driver Name: AYABONGA
Employee number: 10577416	Driver signature: 
	Vehicle Registration: KDS 722 EC