

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLEAS Shoprite Liquorshop Idutywa 19764 Shoprite Supermarkets (Pty) Ltd Warner Street, Idutywa Eastern Cape (Erf 77 Idutywa)	 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: 05.02.2024 Customer Order Number: 1144872328 KWV Order Number: 110898812 Loading Status: Gross Weight : 133.400kg	Document Type: TAX INVOICE Document No: 0041069986 Document Date: 05.02.2024 Delivery date: 07.02.2024 Page: 1 of 1
---	---	--	--	---

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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						
										3,703.83	555.57	4,259.40

LSW IDUTYWA (019764)
 GRN NO: 001030 DATE: 07/02/24
 SHORTAGE _____ RETURNED _____
 CLAIM NO: _____ CLAIM NO: _____
 No OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY: NF/10
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 81016215
 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	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: 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
--	--	---	---	---

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLEAS Shoprite Liquorshop Idutywa 19764 Shoprite Supermarkets (Pty) Ltd Warner Street, Idutywa Eastern Cape (Erf 77 Idutywa)	 KWV 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: Customer Order Number: 0041069986 KWV Order Number: 119098948 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044100623 Document Date: 12.02.2024 Delivery date: Page: 1 of 1
---	---	---	---	--

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
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

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: 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
--	--	---	---	---

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 - CR242007 2024-02-08 11:52:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: Shoprite L/Shop Idutywa (306)
Principal Customer Code: CHLEAS

Doc. Date: 2024-02-05		Doc. Ref: 41069986		GRV: 001030		Credit Type: Part Credit		Invoice Amt: R 4259.4	
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: 41069986 (1 Product Type)									

120098897

Authorized by: _____
[date]



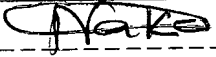
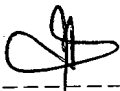
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 103031

Delivery Details	Supplier Details
Store Number: 19764	Supplier: 157588
Store Name: LSW IDUTYWA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 07 Feb 2024	Town: VORNA VALLEY
Reference: 0041069986	Post Code: 1686
Document number: 8134803079	
Created by: 31016294	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	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: KHAYA
Employee number: 31016218	Driver signature: 
Vehicle Registration: HYX 532 EC	