

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD 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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.02.2024 Customer Order Number: 1145383292 KWV Order Number: 110900291 Loading Status: Gross Weight : 86.695kg	Document Type: TAX INVOICE Document No: 0041071428 Document Date: 14.02.2024 Delivery date: 14.02.2024 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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
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	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	3	Not enough stock						
										4,043.89	606.58	4,650.47

LSW IDUTYWA (019764)
 GRN No. 01046 DATE 14/02/24
 SHORTAGE _____ RETURNED _____
 CLAIM No. _____ CLAIM NO. _____
 No OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No: *[Signature]*
 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: FNB Acc: 6300 328 6845 Branch: 250655
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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	
900261	700025054	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				
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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 - CR242782

2024-02-15 09:41:46

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: Shoprite L/Shop Idutywa (306

Brief Description of Credit:

Principal Customer Code: CHLEAS

Doc. Date: 2024-02-12 Doc. Ref: 41071428

GRV: 001046

Credit Type: Part Credit Invoice Amt: R 4650.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41071428 (1 Product Type)

120098994

Authorized by: _____
[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 104631

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: 14 Feb 2024	Town: VORNA VALLEY
Reference: 0041071428	Post Code: 1686
Document number: 8042181067	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323012771	10413132	COCKTL VODCANO CIAO 2L	6 (PK1)	1 (PK1)	549.68	82.45	632.13
Total Gross Amount								632.13

Receiving Clerk Signature: <u>N&D</u>	Driver Name: <u>BRIAN</u>
Employee number: <u>31016219</u>	Driver signature: <u>[Signature]</u>
	Vehicle Registration: <u>JJV 882 EC</u>