

Bill to: SHIPCHECK SEOPRITE - CHECKERS (PTY) LTD PO Box 215, 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLUMT SHOPRITE LIQUORSHOP UMTATA 63535 SHOP 14 PORT ST JOHNS ROAD CIRCUS MTHATHA	 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: 09.02.2024 Customer Order Number: 1145247068 KWV Order Number: 110899936 Loading Status: Gross Weight : 29.605kg	Document Type: TAX INVOICE Document No: 0041072345 Document Date: 19.02.2024 Delivery date: 19.02.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	✓ 5.0	145.20	8.30		133.15	665.74	99.86	765.60
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	✓ 1.0	382.74			382.74	382.74	57.41	440.15
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	✓ 3.0	145.20	8.30		133.15	399.45	59.92	459.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	✓ 1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
										1,801.93	270.29	2,072.22

LIQUOR STORE UMTATA 63535
 GRN No. 004349 DATE 09/03/2024
 SHORTAGE: RETURNS:
 CLAIM No. CLAIMING:
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 07808510
 SIGNATURE INVALID UNLESS GRN No. IS DATED

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 ST. ELITZIA 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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLUMT SHOPRITE LIQUORSHOP UMTATA 63535 SHOP 14 PORT ST JOHNS ROAD CIRCUS MTHATHA	 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: 0041072345 KWV Order Number: 119099476 Loading Status: Gross Weight : 10.140kg	Document Type: CREDIT NOTE Document No: 0044101151 Document Date: 14.03.2024 Delivery date: Page: 1 of 1
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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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
					1					382.74	57.41	440.15

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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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 - CR243277 2024-03-05 10:21:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Shoprite L/Shop Mthatha (635

Brief Description of Credit:

Principal Customer Code: CHLUMT

Doc. Date: 2024-02-15 Doc. Ref: 41072345 GRV: 004347 Credit Type: Part Credit Invoice Amt: R 2072.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024117	KWV SPARK CUVEE BRUT(5) 6X750 SLOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41072345 (1 Product Type)

120099425

Authorized by: _____

[date]

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 434931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 63535	Supplier: 157588
Store Name: LS UMTATA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 04 Mar 2024	Town: VORNA VALLEY
Reference: 0041072345	Post Code: 1686
Document number: 8135252887	
Created by: 7808550	

Line	GTIN	Article Number	Article-Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323430193	10201682	SPRK WINE CUVÉE BRUT KWV 750ML	6 (PK1)	6.000 (PK)	382.74	57.41	440.15
Total Gross Amount								440.15

Receiving Clerk Signature: 

Driver Name: SIPHO

Employee number: 7808550

Driver signature: _____

Vehicle Registration: JPQ 134 EC