

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBUT SHOPRITE LIQUORSHOP BUTTERWORTH 36 SHOP 9A FINGOLAND MALL N2 BUTTERWORTH	 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: 16.02.2024 Customer Order Number: 1145733624 KWV Order Number: 110901504 Loading Status: Gross Weight : 61.522kg	Document Type: TAX INVOICE Document No: 0041072600 Document Date: 20.02.2024 Delivery date: 20.02.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.37	3,759.57
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
										6,937.63	1,040.64	7,978.27

SHOPRITE LIQUORSHOP BUTTERWORTH (3603)
 GRN No. 008879 DATE 30/02/24
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No: 1611020
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BACK

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBUT SHOPRITE LIQUORSHOP BUTTERWORTH 36 SHOP 9A FINGOLAND MALL N2 BUTTERWORTH	 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: 0041072600 KWV Order Number: 119099164 Loading Status: Gross Weight : 5.942kg	Document Type: CREDIT NOTE Document No: 0044100838 Document Date: 23.02.2024 Delivery date: Page: 1 of 1
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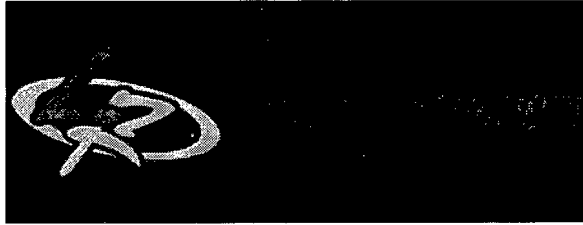
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.88	612.47
					6					798.89	119.83	918.72

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
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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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR243462

2024-02-21 10:07:57

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 Butterworth

Brief Description of Credit:

Principal Customer Code: CHLBUT

Doc. Date: 2024-02-19 Doc. Ref: 41072600

GRV: 008879

Credit Type: Part Credit Invoice Amt: R 7978.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	PC		NS	No Stock in Wareho		2
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: 41072600 (2 Product Type)

6

120099113

Authorized by: _____

[date]

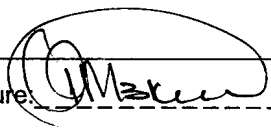
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 887931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36534	Supplier: 157588
Store Name: LS BUTTERWORTH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 20 Feb 2024	Town: VORNA VALLEY
Reference: 0041072600	Post Code: 1686
Document number: 8135023457	
Created by: 1611020	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	30.000 (PK	266.30	39.95	306.25
5	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	60.000 (PK	532.59	79.89	612.48
Total Gross Amount								918.73

Receiving Clerk Signature: 

Driver Name: KHAYA

Employee number: 1611020

Driver signature: 

Vehicle Registration: HYX 532 EC