

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNAH Checkers Liquor Nahoos 31801 Old Transkei road Nahoos East London	 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: 0041075322 KWV Order Number: 119099549 Loading Status: Gross Weight : 18.400kg	Document Type: CREDIT NOTE Document No: 0044101224 Document Date: 18.03.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900243	700024459	Roodenberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
					2					937.56	140.63	1,078.19

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

043 743 4557
Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR244868

2024-03-14 14:24:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Checkers L/Shop Nahoon (31

Brief Description of Credit:

Principal Customer Code: CHLNAH

Doc. Date: 2024-02-29 Doc. Ref: 41075322 GRV: 010476 Credit Type: Part Credit Invoice Amt: R 3122.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024459	ROOD 6X750 2022 SLOC	BOX		W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: 41075322 (1 Product Type)							2

120099498

Authorized by:
[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 47631

Delivery Details

Store Number: 31801
Store Name: LC NAHOON
Division: Eastern Cape
Credit Request Date: 05 Mar 2024
Reference: 0041075322
Document number: 8042632755
Created by: PIAPPLR3P

Supplier Details

Supplier: 157588
Name: WARSHAY INVESTMENTS (PTY) LTD
Address: Street: P O BOX 12613
Town: VORNA VALLEY
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323400295	10164501	RED BLND CLASSIC ROODEBERG 750ML BOT	6 (PK1)	12.000 (PK	937.56	140.63	1,078.19
Total Gross Amount								1,078.19

Receiving Clerk Signature: _____

Driver Name: SIPHE

Employee number: _____

Driver signature: _____

Vehicle Registration: JPG 134 EC