Bill to:	Ship-to:	KWV		
CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777	CHSAMA LS AMALINDA 44349 MAIN ROAD AMALINDA	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: 01.03.2024 Customer Order Number: 1146721439 KWV Order Number: 110904581 Loading Status: Gross Weight : 17.477kg	Document Type: TAX INVOICE Document No: 0041075777 Document Date: 06.03.2024 Delivery date: 06.03.2024 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					2					1,848.12	277.22	2,125.34

It was 00270225100

The Odor No with another invoice

Cancelled

RECEIVING DOCUMENT FLOW

1) INBOU[redacted] No: 0050200196

2) REC[redacted]

Cancelled 8042739828

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:

CHKECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES ;EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to:

CHSAMA
LS AMALINDA 44349
MAIN ROAD
AMALINDA

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:
01.03.2024
Customer Order Number:
1146721439
KWV Order Number:
110904581
Loading Status:

Gross Weight : 17.477kg

Document Type:
TAX INVOICE
Document No: 0041075777
Document Date: 06.03.2024
Delivery date: 06.03.2024
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
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901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
					2					1,848.12	277.22	2,125.34

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		Customer Order Date:	Document Type: CREDIT NOTE
CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777	CHSAMA LS AMALINDA 44349 MAIN ROAD AMALINDA	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041075777 KWV Order Number: 119099474 Loading Status: Gross Weight : 17.477kg	Document No: 0044101149 Document Date: 14.03.2024 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
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					2					1,848.12	277.22	2,125.34

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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 - CR245283 2024-03-07 11:49:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite L/Mart Amalinda (

Brief Description of Credit:

Principal Customer Code: CHSAMA

Doc. Date: 2024-03-04 **Doc. Ref:** 41075777 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2125.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41075777 (2 Product Type)							2

12009423

Authorized by:______________________

[date]