

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMDA Shoprite Liquor Mdantsane-31306 Billie Rd Mdantsane	 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: 18.03.2024 Customer Order Number: 1147653583 KWV Order Number: 110907978 Loading Status: Gross Weight : 86.648kg	Document Type: TAX INVOICE Document No: 0041079107 Document Date: 22.03.2024 Delivery date: 22.03.2024 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	1.07	3,658.68	0.70		3,633.07	3,633.07	544.98	4,178.05
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.07	155.00	8.00		142.60	285.20	42.78	327.98
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.07	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.07	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.07	602.76	5.00		572.62	572.62	85.89	658.51
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	2.07	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.07	155.00	8.00		142.60	285.20	42.78	327.98
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.07	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										7,665.72	1,149.86	8,815.58

LIQUOR STORE MDANTSANE CITY (31306)
GRN No. 010000 DATE 22/03/24
SHORTAGE: **RETURNS:**
CLAIM No.: **VA No.:**
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.:
SIGNATURE INVALID UNLESS EMP 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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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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					3					427.80	64.17	491.97

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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR247160

2024-04-03 09:47:51

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 Mdantsane Ci

Brief Description of Credit:

Principal Customer Code: CHLMDA

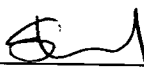
Doc. Date: 2024-03-20 Doc. Ref: 41079107 GRV: 010044 Credit Type: Part Credit Invoice Amt: R 8815.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC		NS	No Stock in Wareho		2
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41079107 (2 Product Type)

3

120099841

Authorized by: 

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 4431

Delivery Details	Supplier Details
Store Number: 31306	Supplier: 157588
Store Name: LS MDANTSANE CITY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 22 Mar 2024	Town: VORNA VALLEY
Reference: 0041079107	Post Code: 1686
Document number: 8043134960	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	30.000 (PK	285.20	42.78	327.98
7	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	30.000 (PK	285.20	42.78	327.98
Total Gross Amount								655.96

Receiving Clerk Signature: _____	Driver Name: <u>KEN</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JPG 134 EC</u>