

Bill to: SUPERMARKET SHOPRI SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLEAS Shoprite Liquorshop Idutywa 19764 Shoprite Supermarkets (Pty) Ltd Warner Street, Idutywa Eastern Cape (Erf 77 Idutywa)	 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: 25.03.2024 Customer Order Number: 1148331073 KWV Order Number: 110909859 Loading Status: Gross Weight : 95.802kg	Document Type: TAX INVOICE Document No: 0041080208 Document Date: 27.03.2024 Delivery date: 27.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za **9 CROSS PICK**

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	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.30		784.99	1,569.98	235.50	1,805.48
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					10					3,784.24	567.64	4,351.88

BACK

LSW IDUTYWA (019764)	
GRN No. 001159	DATE 07/04/24
SHORTAGE	RETURNED
CLAIM No.	CLAIM NO.
No OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No:	
SIGNATURE INVALID UNLESS GRN 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	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					2					285.20	42.78	327.98

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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 - CR247622

2024-04-04 14:54:52

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 Idutywa (306

Brief Description of Credit:

Principal Customer Code: CHLEAS

Doc. Date: 2024-03-25 Doc. Ref: 41080208

GRV: 001159

Credit Type: Part Credit Invoice Amt: R 4351.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: 41080208 (1 Product Type)

2

12 009997S.

Authorized by: [Signature]

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 115931

Delivery Details	Supplier Details
Store Number: 19764	Supplier: 157588
Store Name: LSW IDUTYWA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 02 Apr 2024	Town: VORNA VALLEY
Reference: 0041080208	Post Code: 1686
Document number: 8043256114	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	30.000 (PK	285.20	42.78	327.98
Total Gross Amount								327.98

Receiving Clerk Signature: 	Driver Name: KHAYA
Employee number: 31016219	Driver signature: 
Vehicle Registration: HYX 532 EC	