

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ,EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHLMTH Shoprite Liquor Umthatha -63365 9 Mадiera Street Umthatha	 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: 22.03.2024 Customer Order Number: 1148190468 KWV Order Number: 110909356 Loading Status: Gross Weight : 27.893kg	Document Type: TAX INVOICE Document No: 0041080979 Document Date: 27.03.2024 Delivery date: 01.04.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										1,271.71	190.76	1,462.47

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: 30 days from statement; Due 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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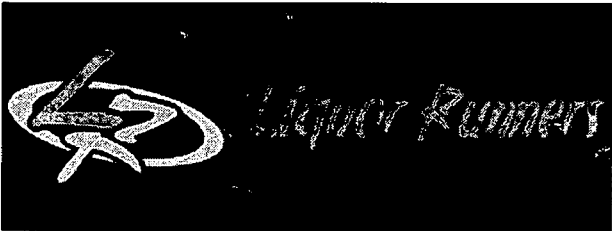
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR248065 2024-04-05 12:06:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Shoprite L/Shop Mthatha (6)
Brief Description of Credit:
Principal Customer Code: CHLMTH

Doc. Date: 2024-03-27 Doc. Ref: 41080979		GRV: S	Credit Type: Credit		Invoice Amt: R 1462.46		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		W5	Client Returned		3
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		W5	Client Returned		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41080979 (3 Product Type)							5

120099889

Authorized by: _____
[date]