

|                                                                                                                                          |                                                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                  |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLMQA</b><br>SHOPRITE LIQUORSHOP-MQANDULI 80216<br>SHOP 4 SHOPRITE CENTRE MAIN RD<br>MQANDULI | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>05.04.2024<br><b>Customer Order Number:</b><br>1149165717<br><b>KWV Order Number:</b><br>110912657<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 0.970kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041085550<br><b>Document Date:</b> 22.04.2024<br><b>Delivery date:</b> 22.04.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-------|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395                                                                                                                                                                                                                                                                                                                                                                                                                          | 700025120    | Bug Stag 10(15x20ml)         | pc   | 150 x 20 | X 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                                                                                             |              |                              |      |          |       |                          |        |        |                    |               |       |               |
| 901405                                                                                                                                                                                                                                                                                                                                                                                                                          | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 1     | Item rejected - No stock |        |        |                    |               |       |               |
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                          | 700025945    | Bug Red Shooter 10(15x20ml)  | pc   | 150 x 20 | 6     | Item rejected - No stock |        |        |                    |               |       |               |
| There order no does not <del>fit</del> Appear in our System                                                                                                                                                                                                                                                                                                                                                                     |              |                              |      |          |       |                          |        |        |                    |               |       |               |
| <div>SHOPRITE MQANDULI LIQUOR (008216)</div> <div>GRN No. _____ DATE _____</div> <div>MORTGAGE: _____ RETURN: _____</div> <div>CLAIMS No. _____ CLAIM No. _____</div> <div>No. OF CARTONS: _____</div> <div>CONTENTS NOT CHECKED</div> <div>RECEIVED BY: _____</div> <div>FULL SIGNATURE: _____</div> <div>EMPLOYEE No: _____</div> <div>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div> <div>Cancelled</div> <div>BACK.</div> |              |                              |      |          |       |                          |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                              |      |          |       |                          |        |        |                    | 142.60        | 21.39 | 163.99        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                    |                                                                                                |                                                                                             |                                                                               |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                          |                                                                                                                      |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                  |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SEOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLMQA</b><br>SHOPRITE LIQUORSHOP-MQANDULI 80216<br>SHOP 4 SHOPRITE CENTRE MAIN RD<br>MQANDULI | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>05.04.2024<br><b>Customer Order Number:</b><br>1149165717<br><b>KWV Order Number:</b><br>110912657<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 0.970kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041085550<br><b>Document Date:</b> 22.04.2024<br><b>Delivery date:</b> 22.04.2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------|--------------|------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395              | 700025120    | Bug Stag 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| ITEMS NOT SUPPLIED: |              |                              |      |          |     |                          |        |        |                    |               |       |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml) | pc   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)  | pc   | 150 x 20 | 6   | Item rejected - No stock |        |        |                    |               |       |               |
|                     |              |                              |      |          | 1   |                          |        |        |                    | 142.60        | 21.39 | 163.99        |

there order no does not exist state

SHOPRITE MQANDULI 80216 (080216)

GRN No. \_\_\_\_\_ DATE \_\_\_\_\_

SHORTAGE: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLASS No. \_\_\_\_\_

No. OF CARTONS \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

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 |

|                                                                                                                |                                                                                        |                                                                                     |                                                                       |                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                             |                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                              |                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br><b>SHOPRITE - CHECKERS (PTY) LTD</b><br><b>PO Box 215</b><br><b>7561 Brackenfell</b><br><b>7561</b><br><b>VAT REG NO: 4420106777</b> | <b>Ship-to:</b><br><b>CHLMQA</b><br><b>SHOPRITE LIQUORSHOP-MQANDULI 80216</b><br><b>SHOP 4 SHOPRITE CENTRE MAIN RD</b><br><b>MQANDULI</b> | <br><b>ESTABLISHED 1916</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br><b>0041085550</b><br><b>KWV Order Number:</b><br><b>119100286</b><br><b>Loading Status:</b><br><b>Gross Weight : 0.970kg</b> | <b>Document Type:</b><br><b>CREDIT NOTE</b><br><b>Document No: 0044101959</b><br><b>Document Date: 25.04.2024</b><br><b>Delivery date:</b><br><b>Page: 1 of 1</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|----------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901395 | 700025120    | Bug Stag 10(15x20ml) | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
|        |              |                      |      |          | 1   |            |        |        |                    | 142.60        | 21.39 | 163.99        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                                       |                                                                                                                            |                                                                                                                         |                                                                                             |                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br><b>Liquor Runner Oos-London</b><br><b>2 STRELITZIA STRAAT</b><br><b>BRAELYN</b><br><b>Erf: 006168</b><br><b>OOS-LONDON</b> | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br><b>End nxt mth inv before 25th</b><br><br><b>Currency: ZAR</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 - CR250418

2024-04-23 10:06:13

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/Shop Mqanduli (80

Brief Description of Credit:

Principal Customer Code: CHLMQA

Doc. Date: 2024-04-18 Doc. Ref: 41085550

GRV:

Credit Type: Credit

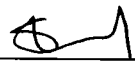
Invoice Amt: R 163.99

| Stock Code | Stock Description           | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025120  | BUG STAG 10(15X20ML)(S) LOC | PC   |          | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 41085550 (1 Product Type)

1

12010023S

Authorized by: 

[date]