

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	 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: 05.04.2024 Customer Order Number: 1149165406 KWV Order Number: 110912671 Loading Status: Gross Weight : 0.970kg	Document Type: TAX INVOICE Document No: 0041085552 Document Date: 22.04.2024 Delivery date: 22.04.2024 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
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:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
					1					142.60	21.39	163.99

BACK

system cannot take this Order Number 1149165406

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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Khayni HZF 4386												

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: _____

2) RECEIVING No: _____

3) SSR No: _____

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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 - CR250420

2024-04-23 09:26:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite L/Shop Mthatha (6)

Brief Description of Credit:

Principal Customer Code: CHLMTH

Doc. Date: 2024-04-18 Doc. Ref: 41085552

GRV:

Credit Type: Credit

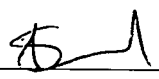
Invoice Amt: R 163.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120U	Bug Stag 10 x 15 x 20ML	PC	1 x 20ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41085552 (1 Product Type)

1

120100233

Authorized by: 

[date]