Bill to:	Ship to:		Customer Order Date: 08.07.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLHAT CHECKERS LIQUORSHOP MTHATHA 85729 PLAZA SHOPPING CENTRE, 35 NELSON M MTHATHA	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 Number: 1155857988 KWV Order Number: 110933899 Loading Status: Gross Weight : 10.249kg	Document No: 0041104318 Document Date: 15.07.2024 Delivery date: 15.07.2024 Page: 1 of 1

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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					10					1,426.00	213.90	1,639.90

P.C
x2 BACK

SHOPRITE LIQUOR SHOP (085729)
GRN No. 001662 DATE 18/07/24
SHORTAGE: RETURNS:
CLAIM No. ________ CLAIM No: ________
No. OF CARTONS: ________
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 3057154
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type: CREDIT NOTE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLHAT CHECKERS LIQUORSHOP MTHATHA 85729 PLAZA SHOPPING CENTRE, 35 NELSON M MTHATHA	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 Number: 0041104318 KWV Order Number: 119101845 Loading Status: Gross Weight : 2.062kg	Document No: 0044103529 Document Date: 26.07.2024 Delivery date: Page: 1 of 1

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
901405	700025944	Bug Blue 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

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR260532 2024-07-23 11:06:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR MTHATHA

Brief Description of Credit:

Principal Customer Code: CHLHAT

Doc. Date: 2024-07-11 **Doc. Ref:** 41104318 **GRV:** 001662 **Credit Type:** Part Credit **Invoice Amt:** R 1639.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: 41104318 (1 Product Type)							2

12010179S

Authorized by:____________________

[date]

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 166231

Delivery Details	**Supplier Details**
Store Number: 85729	**Supplier:** 157588
Store Name: LS GOLDEN EGG TAXI RANK	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	**Address:** Street: P O BOX 12613
Credit Request Date: 18 Jul 2024	Town: VORNA VALLEY
Reference: 0041104318	Post Code: 1686
Document number: 8137757653	
Created by: 08719250	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	2 (PK4)	285.20	42.78	327.98
Total Gross Amount								327.98

Receiving Clerk Signature: ____________ Driver Name: SAM

Employee number: 30073154 Driver signature: ____________

Vehicle Registration: JTV 170 EC