

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNGE CHECKERS LIQUORSHOP NGEBS CITY 823 Shop 59 33 Errol Spring Ave Ngebs 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 Date: 22.07.2024 Customer Order Number: 1156851050 KWV Order Number: 110937199 Loading Status: Gross Weight : 82.309kg	Document Type: TAX INVOICE Document No: 0041106911 Document Date: 25.07.2024 Delivery date: 25.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	11.0	383.94	5.20		363.98	363.98	54.60	418.58
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	11.0	403.98			403.98	403.98	60.60	464.58
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	11.0	579.96	15.70		488.91	488.91	73.34	562.25
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	11.0	403.98			403.98	403.98	60.60	464.58
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	11.0	342.24			342.24	342.24	51.34	393.58
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	11.0	727.07			727.07	727.07	109.06	836.13
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	11.0	859.98	2.50		838.48	838.48	125.75	964.23
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	12.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										4,306.16	645.92	4,952.08

CHECKERS NGEBS CITY (635691)
 GRN No. 006159 DATE 25/07/24
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECIEVED BY: 
 FULL SIGNATURE: 1081125
 EMPLOYEE No: 1081125
 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: <u>FNB</u> 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
					1					403.98	60.60	464.58

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 - CR262125 2024-07-26 09:06:37

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: CHECKERS LIQUOR NGEBS CI

Brief Description of Credit:

Principal Customer Code: CHLNGE

Doc. Date: 2024-07-23 Doc. Ref: 41106911 GRV: 006159 Credit Type: Part Credit Invoice Amt: R 4952.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025953	KWV SPARK CUVÉE BRUT(6) 6X750 SLOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41106911 (1 Product Type)

120101861

Authorized by: 

[date]