

Bill to: SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLUMT SHOPRITE LIQUORSHOP UMTATA 63535 SHOP 14 PORT ST JOHNS ROAD CIRCUS 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: 08.08.2024 Customer Order Number: 1158201439 KWV Order Number: 110941673 Loading Status: Gross Weight : 27.074kg	Document Type: TAX INVOICE Document No: 0041112242 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X 1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X 2.0	155.00	8.00		142.60	285.20	42.78	327.98
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	X 1.0	558.78	1.10		552.63	552.63	82.89	635.52
0265505853 8138384911 Signe OTW 170155 BACK.												
										2,168.55	325.28	2,493.83

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: FNB Acc: 6300 328 6845 Branch: 250655							

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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 - CR264825 2024-08-23 10:33:35

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: SHOPRITE LIQUOR MTHATHA

Brief Description of Credit:

Principal Customer Code: CHLUMT

Doc. Date: 2024-08-15 Doc. Ref: 41112242		GRV:		Credit Type: Credit		Invoice Amt: R 2493.83	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		2
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	CS		W5	Client Returned		1
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41112242 (3 Product Type)							4

120102323

Authorized by: 
[date]