

Bill to: SUPERMARKET SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship to: CHLANT Shoprite Liquorshop Mdantsane U2 1 Shoprite Supermarkets (Pty) Ltd Car of Sandile Road and Saule Driv Mdantsane (Buffalo City Metropolit 5219	 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: 04 09 24 Customer Order Number: 110948942 KWV Order Number: 110948942 Loading Status: Deliver Gross Weight : 8.920kg	Document Type: TAX INVOICE Document No: 0041117775 Document Date: 06 09 2024 Delivery date: 06 09 2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.80		807.20	807.20	121.08	928.28
<i>Cancelled 2 per corp.</i>												
					1					807.20	121.08	928.28

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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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR267592

2024-09-05 14:16:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE LIQUOR MDANTSA

Brief Description of Credit:

Principal Customer Code: CHLANT

Doc. Date: 2024-09-05 Doc. Ref: 41117775 GRV: Credit Type: Credit Invoice Amt: R 928.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024130	PONCHOS ROSADO LIQUEUR 6X750 LOC	CS		PI	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 41117775 (1 Product Type)

120102507

Authorized by: _____

[date]

11 12 13

From: Orders SA
Sent: Thursday, 05 September 2024 14:02
To: Siyabonga Mona; Carol Lombaard
Cc: James Reade-Jahn; Orders SA; Orders
Subject: RE: Sales order #1957938 has been placed

Good day

@Siyabonga the order invoiced.

@Carol please credit the below order

LR	Orders	110948942	Net value	807.20	ZAR
Sold-To Party	CHLANT	Shoprite Liquorshop Mdantsane U2 18140 / Cnr of Sandile Roa...			
Ship-To Party	CHLANT	Shoprite Liquorshop Mdantsane U2 18140 / Cnr of Sandile Roa...			
Purch. Order No.	04 09 24	PO Date			

Sales	Item overview	Item detail	Ordering party	Procurement	Shipping	Reason for rejection
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Req. deliv.date	D	06.09.2024	Deliver.Plant	
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All items									
Item	Material	Order Quantity	Un	S	Description	ItCa	DGIP	First date	Pht
	10700024130	1.000	BOX	☐	PONCHOS ROSADO LIQUEUR 6X7	ZAN		06.09.2024	LR1
				☐				06.09.2024	

Regards
Megan

From: Siyabonga Mona <monas@kwv.co.za>
Sent: Thursday, 05 September 2024 13:06

To: Orders <orders@kwv.co.za>; Orders SA <orderssa@kwv.co.za>
Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>; Carol Lombaard <lombaardc@kwv.co.za>
Subject: Fwd: Sales order #1957938 has been placed

Good day James / Orders

Hope this email finds everyone well, can you kindly assist by canceling this
I mistakenly place it under wrong outlet
Sorry for inconvenience

Thanks in Advance

Get [Outlook for Android](#)

From: Repforce Team <noreply@repforce.co>
Sent: Wednesday, September 4, 2024 1:55:37 PM
To: monas@kwv.co.za <monas@kwv.co.za>
Subject: Sales order #1957938 has been placed

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sales order #1957938 has been placed.

Order placed by: Siyabonga Mona
Date: 4 Sep 2024, 13:55

Location Ref #: **CHLANT**

Location: Shoprite Liquorshop Mdantsane U2 18

Address: Cnr of Sandile Road and Saule Drive, Cnr of Sandile Road and Saule Drive, Mdantsane (Buffalo City Metropolitan)

Requested Delivery Date: 2024-09-06

Customer email: monas@kwv.co.za

Notes / Reference: Brad

Order Detail:

SKU Code	Brand	Orderd Pack Size	Quantity	Cases	Price
901333	Ponchos 1910 Tequila Rosado Liqueur 6x750ml 750ml	Case (6 Units)	1	1	R822.00
Sub total					R822.00
VAT(15.00%)					R123.30
Total					R945.30

If you think you've received this email in error please contact support@repforce.co.

