

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHAT CHECKERS LIQUORSHOP MTHATHA 85729 PLAZA SHOPPING CENTRE, 35 NELSON M MTHATHA	 KVV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 06.09.2024 Customer Order Number: 1160425832 KVV Order Number: 110949393 Loading Status: Gross Weight : 156.760kg	Document Type: TAX INVOICE Document No: 0041119955 Document Date: 16.09.2024 Delivery date: 16.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.78	10,654.95
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
					85					20,673.17	3,100.98	23,774.15

NO BACK
FULL ORDER

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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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900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.78	10,654.95
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.80	3,279.80
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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 - CR268592 2024-09-17 10:59:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR MTHATHA

Brief Description of Credit:

Principal Customer Code: CHLHAT

Doc. Date: 2024-09-13 **Doc. Ref:** 41119955

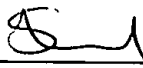
GRV:

Credit Type: Credit

Invoice Amt: R 23774.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		20
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		20
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		20
700025956	BUG STAG 10(15X20ML)(S)2 LOC	EA		W2	Not Ordered / Dupl		20
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: 41119955 (5 Product Type)							85

120102732

Authorized by: 

[date]