

Bill to: SUPERMARKET SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLEAS Shoprite Liquorshop Idutywa 19764 Shoprite Supermarkets (Pty) Ltd Warner Street, Idutywa Eastern Cape (Erf 77 Idutywa)	 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: 09.09.2024 Customer Order Number: 1160595671 KWV Order Number: 110949756 Loading Status: Gross Weight : 26.462kg	Document Type: TAX INVOICE Document No: 0041120128 Document Date: 17.09.2024 Delivery date: 17.09.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Item rejected - No stock						
										1,226.58	183.99	1,410.57

LSW IDUTYWA (019784)
 GRN No. 001632 DATE 17/09/2024
 SHORTAGE _____ RETURNED _____
 CLAIM No. _____ CLAIM NO. _____
 No OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: _____
 EMPLOYEE No: 31016219
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

→ BACK.

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
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					1					368.76	55.31	424.07

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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 - CR268660

2024-09-18 10:20:21

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 IDUTYWA

Brief Description of Credit:

Principal Customer Code: CHLEAS

Doc. Date: 2024-09-13 Doc. Ref: 41120128

GRV: S

Credit Type: Part Credit Invoice Amt: R 1410.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		WS	Client Returned		1

Total Number of Items to be credited on Document Ref: 41120128 (1 Product Type)

120102765

Authorized by: 

[date]



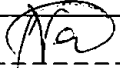
SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 163231

Delivery Details	Supplier Details
Store Number: 19764	Supplier: 157588
Store Name: LW IDUTYWA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 17 Sep 2024	Town: VORNA VALLEY
Reference: 0041120128	Post Code: 1686
Document number: 8138904558	
Created by: 31016219	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	24.000 (PK	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature: 	Driver Name: LUNGA
Employee number: 21016219	Driver signature: 
	Vehicle Registration: HYP 816 EC