

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHEM CHECKERS LIQUORSHOP -38081-HEMINGW HEMINGWAYS MALL SHOP G85 HEMINGWAYS MALL EAST LONDON	 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: 13.09.2024 Customer Order Number: 1161038251 KWV Order Number: 110951439 Loading Status: Gross Weight : 247.950kg	Document Type: TAX INVOICE Document No: 0041120594 Document Date: 18.09.2024 Delivery date: 18.09.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	15.0	3,658.68	0.70		3,633.07	54,496.04	8,174.41	62,670.45
					15					54,496.04	8,174.41	62,670.45

CHECKERS LIQUORSHOP - 38081-HEMINGWAYS MALL

GRN No: 010449 DATE: 18/09/24

SHORTAGE: 4493 RETURNS: CLAIM No.:

NO OF CASES: 1

COMMENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: [Signature]

SIGNATURE VALID TO 1596 GRN No. 18 QUOTE

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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Bill to: LR11CRG Payer Liq Runner Oos-London-St Oos-London VAT REG NO: 4390205369	Ship to: LR11CRG Payer Liq Runner Oos-London-Stock Oos-London	 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: Customer Order Number: Box not delivered or returned 41120 KWV Order Number: 110956968 Loading Status:	Document Type: TAX INVOICE Document No: 0041125504 Document Date: 04.10.2024 Delivery date: 04.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za Gross Weight : 16.530kg

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68			3,658.68	3,658.68	548.80	4,207.48
					1					3,658.68	548.80	4,207.48

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHEM CHECKERS LIQUORSHOP -38081-HEMINGW HEMINGWAYS MALL SHOP G85 HEMMINGWAYS MALL EAST LONDON	 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: Customer Order Number: 0041120594 KWV Order Number: 119103077 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044104766 Document Date: 03.10.2024 Delivery date: 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03
					1					3,633.07	544.96	4,178.03

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

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR268822 2024-09-30 11:50:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
			Ken, Spares, Kevin, Gerhard, Melaine		

Reason for Credit: Stolen / Damaged by Driver

Customer Name: CHECKERS LIQUOR HEMINGS

Brief Description of Credit:

Principal Customer Code: CHLHEM

driver Charged

Doc. Date: 2024-09-16 Doc. Ref: 41120594 GRV: 010449 Credit Type: Part Credit Invoice Amt: R 62670.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	CS		WI	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: 41120594 (1 Product Type)

1

120103026

Authorized by: [Signature]
[date]



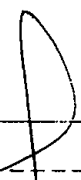
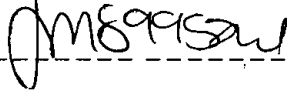
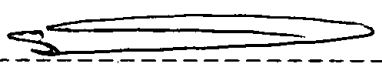
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 44931

Delivery Details	Supplier Details
Store Number: 38081	Supplier: 157588
Store Name: LC HEMINGWAYS MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 18 Sep 2024	Town: VORNA VALLEY
Reference: 0041120594	Post Code: 1686
Document number: 8138921296	
Created by: 2806258	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323801337	10131749	BRANDY 10YR KWV 750ML	1 (EA)	12 (EA)	3,633.12	544.97	4,178.09
Total Gross Amount								4,178.09

Receiving Clerk Signature: 	Driver Name: siphe
Employee number: 	Driver signature: 
	Vehicle Registration: jpg134ec