

Bill to: SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLDWE Indwe Shoprite Liquorshop 165238/G 3 Voortrekker Street Indwe 5445	 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: 27.09.2024 Customer Order Number: 1162097256 KWV Order Number: 110955327 Loading Status: Gross Weight : 23.200kg	Document Type: TAX INVOICE Document No: 0041123704 Document Date: 27.09.2024 Delivery date: 01.10.2024 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.32	424.08
Not listed												
						2				737.52	110.63	848.15

LU INDWE - (G523)

GRV No. DATE 01/10/24

SHORTAGE RETURNS:

CLAIM No. CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE / INVOICE / UNLESS GRV No. IS QUOTED.

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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Note listed

INDWE - (0123)

GRV No. _____ DATE 01/10/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. of Cartons _____

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE _____

EMPLOYEE No. *3037777*

SIGNATURE INVALID UNLESS GRV No. IS QUOTED.

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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 - CR270397

2024-10-02 08:57:40

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 INDWE

Brief Description of Credit:

Principal Customer Code: CHLDWE

Doc. Date: 2024-09-27 Doc. Ref: 41123704 GRV: Credit Type: Credit Invoice Amt: R 848.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026116	HOOCH BLAST PASSION FRUIT CAN4(6X440)LOC	CS		W5	Client Returned		1
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41123704 (2 Product Type)

2

120/03097

Authorized by: _____

[date]