

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNE SHOPRITE LIQUORSHOP FERNIE VILLAGE 163676/G367 Shop No. 2, Main Road Mpumaluzi, St Ferne, Mpumalanga 2335	 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: 13.11.2024 Customer Order Number: 1165725942 KWV Order Number: 110967837 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041138730 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					1					320.64	48.10	368.74

Concell 0 per Coop
Not as Customer.

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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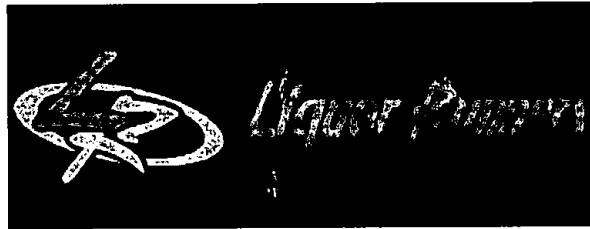
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR279325

2024-12-03 13:47:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: CHLNIE

Customer Name: SHOPRITE LIQUOR FERNIE VI

Doc. Date: 2024-11-25 Doc. Ref: 41138730

GRV:

Credit Type:

Invoice Amt: R 368.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 41138730 (1 Product Type)

1

120104180

Authorized by: _____

[date]

1/1

PICK BY CUSTOMER FOR - TU DELIVERY

29/11/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
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Route: TUERT1

SHOPRITE LIQ FERNIE VILLAGE

KWV (PTY) LTD

700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS			1.00
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Summary for 'Principal' = KWV (PTY) LTD

1.00

Summary for 'Customer' = SHOPRITE LIQ FERNIE VILLAGE

1.00

KWV (PTY) LTD

41138730 ✓

25/11/2024

PICKING

Picked By: Niro

Checked By: [Signature]

2024/11/29 15:29:37

2/20