

Bill to: SHOPCHECK SEOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLFRE SHOPRITE LIQUORSHOP LADY FRERE LS SHOP2 32 INDWE RD SHOPRITE CENTRE LADY FRERE	 ESTABLISHED 1916 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: 19.11.2024 Customer Order Number: 1166238966 KWV Order Number: 110970003 Loading Status: Gross Weight : 217.400kg	Document Type: TAX INVOICE Document No: 0041139258 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	20.0/18	820.26	5.40		775.97	15,519.32	2,327.90	17,847.22
					20					15,519.32	2,327.90	17,847.22

SHOPRITE LADY FRERE LIQUORSHOP (61787)

GRN No. 106024 DATE 28/11/24

SHORTAGE: 602431 RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECIEVED BY: _____

FULL SIGNATURE: [Signature]

EMPLOYEE No. 31547620

SIGNATURE INVALID UNLESS GRN 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: <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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	5.40		775.96	1,551.93	232.79	1,784.72
					2					1,551.93	232.79	1,784.72

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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 - CR279603

2024-11-29 14:05:33

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 LADY FRE

Brief Description of Credit:

Principal Customer Code: CHLFRE

Doc. Date: 2024-11-26 Doc. Ref: 41139258 GRV: 006024 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023716	WILD AFR CR 17% (6 X 1L) S 4 NP LOC	CS	6 X 1L	W5	Client Returned		1
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41139258 (2 Product Type)

2

120104229

Authorized by: 

[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 602431

Delivery Details	Supplier Details
Store Number: 61787	Supplier: 157588
Store Name: LS LADY FRERE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 28 Nov 2024	Town: VORNA VALLEY
Reference: 0041139258	Post Code: 1686
Document number: 8049718860	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	2 (PK1)	1,551.93	232.79	1,784.72
Total Gross Amount								1,784.72

Receiving Clerk Signature: _____

Driver Name: TRISTAN

Employee number: _____

Driver signature: _____

Vehicle Registration: HYX 532 EC