

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	 KWV 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: 24.12.2024 Customer Order Number: 1169181387 KWV Order Number: 110980678 Loading Status: Gross Weight : 339.040kg	Document Type: TAX INVOICE Document No: 0041147744 Document Date: 27.12.2024 Delivery date: 01.01.2025 Page: 1 of 2
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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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.94	4,262.01
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	1,050.56			1,050.56	2,101.12	315.17	2,416.29
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.21	3,060.64
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47

CHECKERS HEMMINGWAYS (37768)

GRN No. 01155 DATE _____

SHORTAGE: 15531 RETURNS: _____

CLAIM No. _____ CLAIM No: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

DUP - Duplicated Order NOD - Not Ordered	INC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	RECEIVED Received in good order EMPLOYEE No: _____ SIGNATURE: _____ Name: _____ Signature: _____ Date: _____	Depot Signature _____ Name: _____ Signature: _____ Date: _____	Payment Terms: End next 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: SHOPCHECK, SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHEM CHECKERS LIQUORSHOP -38081-HEMING 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: 24.12.2024 Customer Order Number: 1169181387 KWV Order Number: 110980678 Loading Status: Gross Weight : 339.040kg	Document Type: TAX INVOICE Document No: 0041147744 Document Date: 27.12.2024 Delivery date: 01.01.2025 Page: 2 of 2
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ITEMS NOT SUPPLIED:

900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2	Not enough stock
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1	Not enough stock
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2	Not enough stock
900140	700026954	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2	Not enough stock
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1	Not enough stock
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1	Not enough stock

CHECKERS HEMMINGWAYS (37768)

GRN No. 01155 DATE _____

SHORTAGE: 11553 RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECIEVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

30		21,020.92		3,153.14	24,174.06
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 Ltd 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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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: 0041147744 KWV Order Number: 119105094 Loading Status: Gross Weight : 16.840kg	Document Type: CREDIT NOTE Document No: 0044106790 Document Date: 13.01.2025 Delivery date: Page: 1 of 1
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Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					1					1,330.72	199.61	1,530.33

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR285443 2025-01-03 16:02:14

LOAD SHEET Reference - LSID 24547, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JKZ625EC	CLOSED BODY	6	THABO		
Reason for Credit:		No Stock in Warehouse		Customer Name: CHECKERS LIQUOR HEMINGS	
Brief Description of Credit:					
Principal Customer Code: CHLHEM					

Doc. Date: 2024-12-27 Doc. Ref: 41147744 GRV: 011155 Credit Type: Part Credit Invoice Amt: R 24174

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41147744 (1 Product Type)							1

120105041

Authorized by: _____
[date]

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 115531

Delivery Details

Store Number: 38081

Store Name: LC HEMINGWAYS MALL

Division: Eastern Cape

Credit Request Date: 02 Jan 2025

Reference: 0041147744

Document number: 8050600540

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

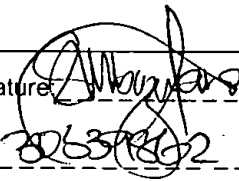
Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

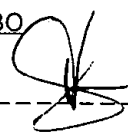
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
14	6002323023746	10793140	LIQUEUR CREAM CHOC WILD AFRICA 750ML	12 (PK1)	1 (PK1)	1,330.72	199.61	1,530.33
Total Gross Amount								1,530.33

Receiving Clerk Signature: 

Driver Name: THABO

Employee number: 80637862

Driver signature: 

Vehicle Registration: JKZ625EC