

Bill to:
SPRINTCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLDUT
 SHOPRITE LIQUORSHOP DUTYWA-30635
 N2 HIGHWAY&CHURCH STR
 DUTYWA



Customer Order Date:
 10.01.2025
 Customer Order Number:
 1170325211
 KWV Order Number:
 110983879
 Loading Status:
 Gross Weight : 70.268kg

Document Type:
 TAX INVOICE
 (COPY)
 Document No: 0041150364
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 Page 1 of 1

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X 2.0	155.00	8.00		142.60	285.20	42.78	327.98
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	X 1.0	555.96			555.96	555.96	83.39	639.35
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	X 1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X 5.0	155.00	8.00		142.60	713.00	106.95	819.95
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	X 1.0	320.64			320.64	320.64	48.10	368.74
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	X 2.0	738.00	2.10		722.50	1,445.00	216.75	1,661.75
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	X 2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
					14					5,017.67	752.65	5,770.32

NO BACK

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:
 PNB
 Acc: 6300 328 6845
 Branch: 250655

Bill to:
CHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
 CHLDUT
 SHOPRITE LIQUORSHOP DUTYWA-30635
 N2 HIGHWAY&CHURCH STR
 DUTYWA

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

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 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

Bill to: SHCPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLDUT SHOPRITE LIQUORSHOP DUTYWA-30635 N2 HIGHWAY&CHURCH STR DUTYWA	 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: Customer Order Number: 0041150364 KWV Order Number: 119105307 Loading Status: Gross Weight : 70.268kg	Document Type: CREDIT NOTE Document No: 0044107004 Document Date: 24-01-2025 Delivery date: Page: 1 of 1
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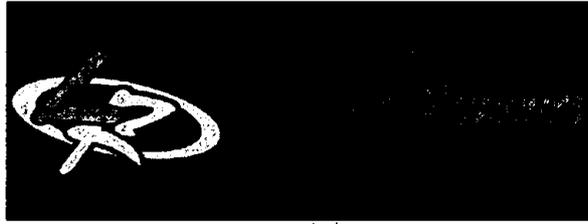
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR287056 2025-01-24 09:44:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR DUTYWA

Brief Description of Credit:

Principal Customer Code: CHLDUT

Doc. Date: 2025-01-10 **Doc. Ref:** 41150364 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5770.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		W2	Not Ordered / Dupl		1
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		2
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W2	Not Ordered / Dupl		5
700026230	CIAO PINA COLADA 6X2000 BIB LOC	CS		W2	Not Ordered / Dupl		2
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	CS		W2	Not Ordered / Dupl		1
700026541	HOOCH HOWLER BOOST 6X750(S) LOC	CS		W2	Not Ordered / Dupl		2
700026647	RED HEART RUM ORIGINAL 12X200(S)6 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41150364 (7 Product Type)

14

120105288

Authorized by: _____

[date]