

Bill to:
SUPERMARK
 SHOPRITE SUPERMARKETS (PTY) LT
 CORNER WILLIAM DABBS
 OLD PAARL ROADS, BRACKENFELL
 7560
 VAT REG NO: 4760301343

Ship-to:
CHLKIG
 Shoprite L/S King Williams Town197
 Shoprite Supermarkets (Pty) Ltd
 180 Buffalo Road Extension
 King Williams Town

KWV
 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:
 10.01.2025
 Customer Order Number:
 1170325608
 KWV Order Number:
 110983881
 Loading Status:
 Gross Weight : 104.395kg

Document Type:
 TAX INVOICE (COPY)
 Document No: 0041150370
 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 |
|--------|--------------|--------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 700025233 | Hooch Blast Black Currantdt 4(6x275m | CS ✓ | 24 x 275 | 2.0 | 273.20 | 0.70 | | 271.29 | 542.58 | 81.39 | 623.97 |
| 901259 | 700025301 | Hooch Blast Passion Fruit 4(6x275ml | CS ✓ | 24 x 275 | 1.0 | 273.20 | 0.70 | | 271.29 | 271.29 | 40.69 | 311.98 |
| 901450 | 700025546 | Jackson Brown Liqueur 6x750ml | CS ✓ | 6 x 750 | 1.0 | 483.00 | | | 483.00 | 483.00 | 72.45 | 555.45 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc ✓ | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| 901431 | 700025395 | Hooch Blast Apple 4(6x440ml) | CS ✓ | 24 x 440 | 1.0 | 368.76 | | | 368.76 | 368.76 | 55.31 | 424.07 |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS ✓ | 24 x 440 | 2.0 | 368.76 | | | 368.76 | 737.52 | 110.63 | 848.15 |
| 901484 | 700026230 | CIAO Pino Colada 6x2Lt Bag in Box | CS ✓ | 6 x 2000 | 2.0 | 602.76 | 5.00 | | 572.62 | 1,145.24 | 171.79 | 1,317.03 |
| | | | | | 10 | | | | | 3,690.99 | 553.65 | 4,244.64 |

LSW KWV (1975)
 GRN No. 003063 DATE 14/01/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No. 2104585
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

→ 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:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

| | | | | |
|---|---|--|--|---|
| Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENPELL 7560 VAT REG NO: 4760301343 | Ship-to: CHLKIG Shoprite L/S King Williams Town197 Shoprite Supermarkets (Pty) Ltd 180 Buffalo Road Extension King Williams Town |  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: 0041150370 KWV Order Number: 119105197 Loading Status: Gross Weight : 11.400kg | Document Type: CREDIT NOTE Document No: 0044106892 Document Date: 20.01.2025 Delivery date: Page: 1 of 1 |
|---|---|--|--|---|

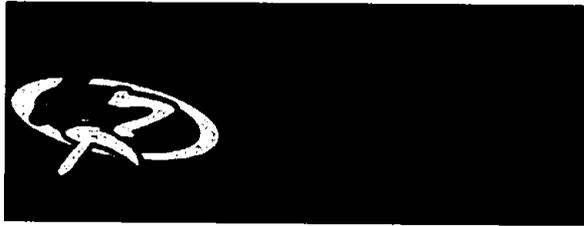
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| 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 |
|--------|--------------|------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901431 | 700025395 | Hooch Blast Apple 4(6x440ml) | CS | 24 x 440 | 1.0 | 368.76 | | | 368.76 | 368.76 | 55.31 | 424.07 |
| | | | | | | | | | | 368.76 | 55.31 | 424.07 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |
|--|--|---|---|---|

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 - CR287061 2025-01-15 11:51:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE KING WILLIAMS TO

Brief Description of Credit:

Principal Customer Code: CHLKIG

Doc. Date: 2025-01-10 **Doc. Ref:** 41150370 **GRV:** 003063 **Credit Type:** Part Credit **Invoice Amt:** R 4244.64

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|------------------------------------|------|----------|-------------|-----------------|-------|-----|
| 700025395 | HOOCH BLAST APPLE CAN 4(6X440) LOC | CS | | WS | Client Returned | | 1 |

Total Number of Items to be credited on Document Ref: 41150370 (1 Product Type)

120105144

Authorized by: 

[date]



SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 306331

| Delivery Details | Supplier Details |
|------------------------------------|-------------------------------------|
| Store Number: 19756 | Supplier: 157588 |
| Store Name: LW KING WILLIAM'S TOWN | Name: WARSHAY INVESTMENTS (PTY) LTD |
| Division: Eastern Cape | Address: Street: P O BOX 12613 |
| Credit Request Date: 14 Jan 2025 | Town: VORNA VALLEY |
| Reference: 0041150370 | Post Code: 1686 |
| Document number: 8050961100 | |
| Created by: PIAPPLR3P | |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|--------------------|---------------|----------------|------------------------------------|-----------------|------------|-------------------------|-------|--------------|
| 5 | 6002323024828 | 10864340 | COOLER BLAST APPLE HOOCH 440ML CAN | 24 (PK2) | 24.000 (PK | 368.76 | 55.31 | 424.07 |
| Total Gross Amount | | | | | | | | 424.07 |

Receiving Clerk Signature: 

Driver Name: SIPHE

Employee number: 2106585

Driver signature: _____

Vehicle Registration: JNZ 863 EC