

Bill To: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLTAX SHOPRITE LIQUORSHOP TAXI CITY 165513/G551 SHOP 4, TAXI CITY 74 BUFFALO STREET 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: 20.01.2025 Customer Order Number: 1170980309 KWV Order Number: 110986090 Loading Status: Gross Weight : 197.198kg	Document Type: TAX INVOICE Document No: 0041152602 Document Date: 24.01.2025 Delivery date: 24.01.2025 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	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	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0	434.40			434.40	1,737.60	260.66	1,998.26
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
ITEMS NOT SUPPLIED:												
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1	Item rejected - No stock						
					44					11,141.17	1,671.18	12,812.35

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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901405	700025944	Bug Blue Shooter 10(15x20ml)	pc✓	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc✓	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS✓	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901364	700024987	Hooch Howler Blueberry 6x750ml	CS✓	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc✓	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS✓	24 x 440	4.0	434.40			434.40	1,737.60	260.66	1,998.26
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901499	700026541	Hooch Howler Boost 6x750ml	CS✓	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR288565

2025-01-27 10:17:51

LOAD SHEET Reference - LSID -, DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: SHOPRITE LIQUORSHOP TAXI

Principal Customer Code: CHLTAX

120105311

Doc. Date: 2025-01-22 Doc. Ref: 41152602 GRV: Credit Type: Credit Invoice Amt: R 12812.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		W2	Not Ordered / Dupl		1
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		10
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		6
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		9
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA		W2	Not Ordered / Dupl		4
700020876	CIAO COSMO 6X2000 BIB LOC	CS		W2	Not Ordered / Dupl		1
700026338	CIAO MANGO 6X2000(2) BIB LOC	CS		W2	Not Ordered / Dupl		1
700026344	CIAO PARADISE BLISS 6X2000(3) BIB LOC	CS		W2	Not Ordered / Dupl		1
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	CS		W2	Not Ordered / Dupl		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		W2	Not Ordered / Dupl		1
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS		W2	Not Ordered / Dupl		1
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	CS		W2	Not Ordered / Dupl		1
700026541	HOOCH HOWLER BOOST 6X750(S) LOC	CS		W2	Not Ordered / Dupl		1
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 41152602 (16 Product Type)

44

Authorized by: 
[date]