

Bill to: 011433
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
 CHLMDA
 Shoprite Liquor Mdantsane-31306
 Billie Rd
 Mdantane


 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:
 17.02.2025
 Customer Order Number:
 1173117082
 KWV Order Number:
 110991753
 Loading Status:
 Gross Weight : 92.114kg

Document Type:
 TAX INVOICE
 Document No: 0041157651
 Document Date: 21.02.2025
 Delivery date: 21.02.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	72.0	1,887.00	1.80		1,853.03	3,706.07	555.92	4,261.99
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	71.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	71.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	71.0	155.00	8.00		142.60	142.60	21.39	163.99
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	15.0	320.64			320.64	1,603.20	240.48	1,843.68
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	71.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	10	Item rejected - No stock						
					11					6,925.89	1,038.88	7,964.77

GRN 011433
 SHORTAGE:
 CLAIM
 NO. OF
 COPIES
 RECEIVED
 FULL SIGNATURE
 EMPLOYEE NO
 S.

WILDE CITY (31300)
 27/02/25
 RETURNED
 27/02/25
 KEKED
 UNLESS GRN NO IS QUOTED

DUP - Duplicated Order
 NOD - Not Ordered

IDC - Incorrect Order - Capturing
 NS - Not scanning

OS - Overstocked
 IDP - Incorrect Delivery - Picking

LD - Late Delivery
 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: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMDA Shoprite Liquor Mdantsane-31306 Billie Rd Mdantane	 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: 0041157651 KWV-Order-Number: 119105686 Loading Status: Gross Weight : 11.400kg	Document Type: CREDIT NOTE Document No: 0044107385 Document Date: 24.02.2025 Delivery date: 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					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: FNB 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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR291224 2025-02-24 10:31:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR MDANTSA

Brief Description of Credit:

Principal Customer Code: CHLMDA

Doc. Date: 2025-02-19 Doc. Ref: 41157651 GRV: 011433 Credit Type: Part Credit Invoice Amt: R 7964.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41157651 (1 Product Type)

120105634

Authorized by: _____

[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 143331

Delivery Details	Supplier Details
Store Number: 31306	Supplier: 157588
Store Name: LS MDANTSANE CITY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 21 Feb 2025	Town: VORNA VALLEY
Reference: 0041157651	Post Code: 1686
Document number: 8052027543	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	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: <u>TRISTAN</u>
Employee number: _____	Driver signature: _____ 
	Vehicle Registration: <u>HYX 532 EC</u>