

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

Ship-to:  
**CHLEZI**  
 Shoprite Liquorshop Ezibeleni 1507  
 Corner Josiah Gomele & Zuko Street  
 Komani  
 5320

**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:  
 21.02.2025  
 Customer Order Number:  
 1173484786  
 KWV Order Number:  
 110992862  
 Loading Status:  
 Gross Weight : 24.988kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158152  
 Document Date: 25.02.2025  
 Delivery date: 25.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS ✓	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough stock						
										4,471.55	670.73	5,142.28

**PROTEA SUPERSPAR**

GOODS REC BY: *[Signature]*  
 GRV No: *[Handwritten]*  
 DATE: *[Handwritten]*

*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

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 Komani  
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Customer Order Date:  
 21.02.2025  
 Customer Order Number:  
 1173484786  
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 110992862  
 Loading Status:  
 Gross Weight : 24.988kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158152  
 Document Date: 25.02.2025  
 Delivery date: 25.02.2025  
 Page: 1 of 1

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**PROTEA SUPERSPAR**

GOODS REC BY: *[Signature]*  
 GRV No: *[Signature]*  
 DATE: 28/02/2025

DUP - Duplicated Order      IDC - Incorrect Order - Capturing      OS - Overstocked      LD - Late Delivery  
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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

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 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 0041158152  
 KWV Order Number:  
 119105716  
 Loading Status:  
 Gross Weight : 24.988kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107415  
 Document Date: 26.02.2025  
 Delivery date:  
 Page: 1 of 1

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 2 STRELITZIA STRAAT  
 BRAELYN  
 Erf: 006168  
 OOS-LONDON

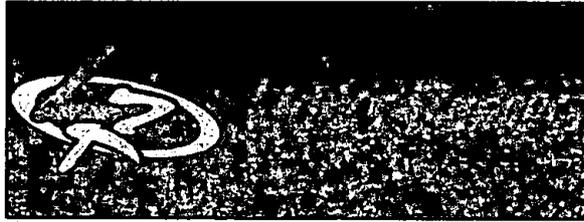
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Payment Terms:  
 End nxt mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655

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 - CR291473 2025-02-26 08:39:59**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** SHOPRITE LIQUOR EZIBELENI

**Brief Description of Credit:**

**Principal Customer Code:** CHLEZI

**Doc. Date:** 2025-02-21    **Doc. Ref:** 41158152    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 5142.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026644	IMAGIN CLASSIC GIN 6X750(S)3 N/TAG LOC	CS	6 X 750ML	W5	Client Returned		1
700024490	KWV 10YR BRANDY 12X750(5) LOC	CS	12 x 750ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: 41158152 (2 Product Type)**                      2

120/05664

**Authorized by:**                     S                      
**[date]**