

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

Ship-to:  
**CHLANT**  
 Shoprite Liquorshop Mdantsane U2 1  
 Shoprite Supermarkets (Pty) Ltd  
 Cnr of Sandile Road and Saule Driv  
 Mdantsane (Buffalo City Metropolit  
 5219

**KWV**  
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911

Customer Order Date:  
 02.04.2025  
 Customer Order Number:  
 1176468613  
 KVV Order Number:  
 111001394  
 Loading Status:  
 Gross Weight : 73.695kg

Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Document Type:  
 TAX INVOICE  
 Document No: 0041166127  
 Document Date: 04.04.2025  
 Delivery date: 04.04.2025  
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	110.23	8.00		101.41	304.22	45.63	349.85
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS ✓	6 x 750	2.0	905.22	2.50		882.59	1,765.18	264.78	2,029.96
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS ✓	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	110.23	8.00		101.41	101.41	15.21	116.62
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS ✓	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										5,925.03	888.75	6,813.78

*BACK* ←

**LSR MADANTSANE (1014)**

GRN No. 002645 DATE 04/04/25  
 SHORTAGE CLAIM No. ....  
 No. of Orders .....  
 RECEIVED BY .....  
 FULL SIGNATURE .....  
 EMPLOYEE NO. ....  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> <b>SUPERMARKET</b> SHOPRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROADS, BRACKENFELL 7560 VAT REG NO: 4760301343	<b>Ship-to:</b> <b>CHLANT</b> Shoprite Liquorshop Mdantsane U2 1 Shoprite Supermarkets (Pty) Ltd Cnr of Sandile Road and Saule Driv Mdantsane (Buffalo City Metropolit 5219	 <b>ESTABLISHED 1916</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 0041166127 <b>KWV Order Number:</b> 119106226 <b>Loading Status:</b>  <b>Gross Weight :</b> 0.647kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044107928 <b>Document Date:</b> 08.04.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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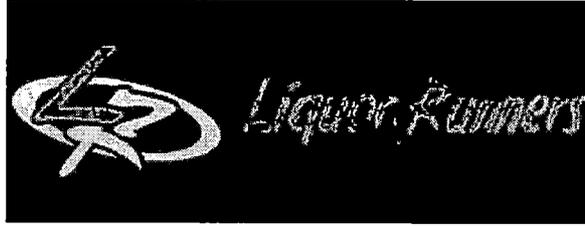
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Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	110.23	8.00		101.41	101.41	15.21	116.62
										101.41	15.21	116.62

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

<b>Delivered by</b>  Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR294915 2025-04-07 08:33:06**

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 MDANTSA

**Brief Description of Credit:**

**Principal Customer Code:** CHLANT

**Doc. Date:** 2025-04-02    **Doc. Ref:** 41166127    **GRV:** 002645    **Credit Type:** Part Credit    **Invoice Amt:** R 6813.78

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 x 20ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41166127 (1 Product Type)                      1

120106173

Authorized by:                     *A. Campher*                     

[date]



**SHOPRITE SUPERMARKETS (PTY) LTD**

**Credit Request**

**Shortage GRN 264531**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 18140 <b>Store Name:</b> LSR MDANTSANE U2 <b>Division:</b> Eastern Cape <b>Credit Request Date:</b> 04 Apr 2025 <b>Reference:</b> 0041166127 <b>Document number:</b> 8053137055 <b>Created by:</b> PIAPPLR3P	<b>Supplier:</b> 157588 <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD <b>Address:</b> Street: P O BOX 12613  Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	15.000 (PK	101.41	15.21	116.62
Total Gross Amount								116.62

Receiving Clerk Signature: 	Driver Name: KHANYA
Employee number: 	Driver signature: 
Vehicle Registration: JJV68EC	