

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

Ship-to:
CHLMDT
 Shoprite Liquor Mdantsane Highway
 N2 Highway
 Mdantsane



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2612/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 28.03.2025
 Customer Order Number:
 1176130066
 KVV Order Number:
 111000425
 Loading Status:
 Gross Weight : 30.363kg

Document Type:
 TAX INVOICE
 Document No: 0041166132
 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

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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.91	1,632.39
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
										2,642.03	396.30	3,038.33

CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: *[Signature]*
 CLAIM NO. 945031
 DATE 4-4-25
 SHORTAGE RETURNS

→ 10 BACK

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

Ship to:
CHLMDT
 Shoprite Liquor Mdantsane Highway
 N2 Highway
 Mdantsane



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:
 0041166132
KWV Order Number:
 119106225
Loading Status:
Gross Weight : 1.031kg

Document Type:
 CREDIT NOTE
Document No: 0044107929
Document Date: 08.04.2025
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
					1					152.11	22.82	174.93

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

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 - CR294919 2025-04-08 15:54:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR MDANTSA

Brief Description of Credit:

Principal Customer Code: CHLMDT

Doc. Date: 2025-04-02 Doc. Ref: 41166132 GRV: 9452 Credit Type: Part Credit Invoice Amt: R 3038.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2-LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41166132 (1 Product Type)

120106172

REQUEST FOR CREDIT

Authorized by: _____

[date]

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 - CR294919 2025-04-07 08:38:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR MDANTSA

Brief Description of Credit:

Principal Customer Code: CHLMDT

Doc. Date: 2025-04-02 Doc. Ref: 41166132 GRV: 9452 Credit Type: Part Credit Invoice Amt: R 3038.34

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41166132 (1 Product Type) 1

Authorized by: _____

[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 945231

Delivery Details	Supplier Details
Store Number: 30627	Supplier: 157588
Store Name: LS MDANTSANE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: 04 Apr 2025	Town: VORNA VALLEY
Reference: 0041166132	Post Code: 1686
Document number: 8053137074	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	15.000 (PK	152.11	22.82	174.93
Total Gross Amount								174.93

Receiving Clerk Signature: <u>Maqubela</u>	Driver Name: <u>KHAYA</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JJV 683 EC</u>