

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

Ship-to:
CHLUMT
 SHOPRITE LIQUORSHOP UMTATA 63535
 SHOP 14 PORT ST JOHNS ROAD CIRCUS
 MTHATHA



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:
 04.04.2025
 Customer Order Number:
 1176652861
 KWV Order Number:
 111001910
 Loading Status:
 Gross Weight : 20.974kg

Document Type:
 TAX INVOICE
 Document No: 0041167908
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	8.00		152.11	608.44	91.27	699.71
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.30	730.70
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										1,627.36	244.10	1,871.46

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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2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR295895 2025-04-22 07:47:50

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 MTHATHA

Brief Description of Credit:

Principal Customer Code: CHLUMT

Doc. Date: 2025-04-10 **Doc. Ref:** 41167908 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1871.47

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 1015X20ML2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		4
700025396	HOOCH BLAST BCURRANT CAN 46X440 LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		1
700026647	RED HEART RUM ORIGINAL 12X20056 LOC	CS	12 X 200ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41167908 (3 Product Type) 6

120106366

Authorized by: _____

[date]