

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

Ship-to:
CHLMPU
 SHOPRITE LIQUORSHOP EMPUMALANGA
 LS 035009
 CNR UMTATA & MERRIMAN STR
 BUTTERWORTH

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:
 16.04.2025
Customer Order Number:
 1177513823
KWV Order Number:
 111004725
Loading Status:

Gross Weight : 74.034kg

Document Type:
 TAX INVOICE
Document No: 0041169365
Document Date: 22.04.2025
Delivery date: 22.04.2025
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
901512	700026646	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.31	2,501.79
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,289.48	8.70		2,090.30	2,090.30	313.55	2,403.85
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	4.0	165.34	8.00		152.11	608.44	91.27	699.71
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS ✓	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS ✓	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
										7,299.91	1,094.99	8,394.90

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)
 GRN NO: 091682 DATE: 22/04/25
 SHORTAGE: RETURNS:
 CLAIM No: CLAIM No:
 NO. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE:
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

1 BOX CASE BACK
 XI BTL DAMAGED

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

Bill to: LR11CRG Payer Lig Runner Oos-London-St Oos-London VAT REG NO: 4390205369	Ship-to: LR11CRG Payer Lig Runner Oos-London-Stock Oos-London	 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: Broken bottle KWV Order Number: 111006736 Loading Status: Gross Weight : 1.439kg	Document Type: TAX INVOICE Document No: 0041170858 Document Date: 26.04.2025 Delivery date: 26.04.2025 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
901365	700026457	Wild Africa Cream Caffè Latte (12x7	Bot	12 x 750	1.0	121.20			121.20	121.20	18.18	139.38
					1					121.20	18.18	139.38

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: 30 days from statement; Due 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:
 CHLMPU
 SHOPRITE LIQUORSHOP EMPUMALANGA
 LS 035009
 CNR UMTATA & MERRIMAN STR
 BUTTERWORTH



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:
 0041169365
KWV Order Number:
 119106447
Loading Status:
Gross Weight : 17.270kg

Document Type:
 CREDIT NOTE
Document No: 0044108150
Document Date: 25.04.2025
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
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,454.40	2.40		1,419.48	1,419.48	212.92	1,632.40
					1					1,419.48	212.92	1,632.40

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

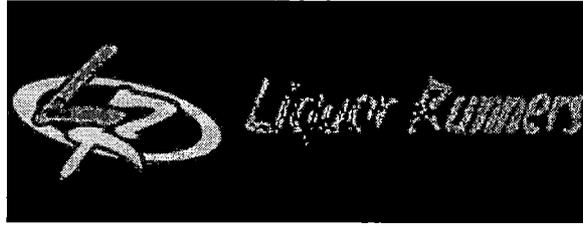
Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

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 - CR296589 2025-04-23 08:29:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Thabo

Driver Charge

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR EMPUMAL

Brief Description of Credit:

Principal Customer Code: CHLMPU

Doc. Date: 2025-04-16 **Doc. Ref:** 41169365 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026279U	WILD AFR CAFFE LATTA (1 X 750ML)	EA	1 X 750ML	DT	Damage in Transit		1
700026457	WILD AFR CAFFE LATTE 15 12X750S2 LOC	EA	12 X 750ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: 41169365 (2 Product Type)

120106394

RECEIVED

Authorized by: [Signature]
[date]



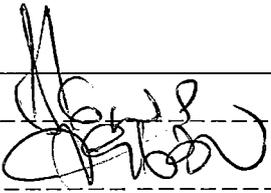
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 968231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 35009 Store Name: LS EMPUMALANGA Division: Eastern Cape Credit Request Date: 22 Apr 2025 Reference: 0041169365 Document number: 8053490612 Created by: PIAPPLR3P	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: 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	6002323024453	10806395	LIQUEUR CAFE LATTE WILD AFRICA 750ML BOT	12 (PK1)	12.000 (PK	1,419.48	212.92	1,632.40
Total Gross Amount								1,632.40

Receiving Clerk Signature: 	Driver Name: <u>THABO</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>JZZ 819 E</u>	