

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLDUT SHOPRITE LIQUORSHOP DUTYWA-30635 N2 HIGHWAY&CHURCH STR DUTYWA	 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: up19537038 KWV Order Number: 119101753 Loading Status: Gross Weight : 32.533kg	Document Type: CREDIT NOTE Document No: 0044103435 Document Date: 19.07.2024 Delivery date: 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901314	700025212	Wild Africa Cream Chocolate 15% Alc	Bot	12 x 750	21.0	113.62	2.40		110.89	2,328.76	349.31	2,678.07
					21					2,328.76	349.31	2,678.07

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: <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
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR258572 2024-07-10 12:53:42

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 DUTYWA
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-06-26 Doc. Ref: Upl9537038 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024979U	Wild Africa CR 15% Choc 12x750(5)2 LOC	EA	1 x 750ML	W5	Client Returned		21

Total Number of Items to be credited on Document Ref: upl9537038 (1 Product Type) 21

Blocked 120101702

Authorized by: _____
[date]

Carol Lombaard

From: Upliftments
Sent: Wednesday, 19 June 2024 11:10
To: Carol Lombaard
Cc: Siyabonga Mona; James Reade-Jahn; Peter-John Jacobs
Subject: RE: Task Created - SHOPRITE LIQUORSHOP DUTYWA-30635 (Ref: CHLDUT)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9537038

Created for: KWV

Location: SHOPRITE LIQUORSHOP DUTYWA-30635

Address: N2 HIGHWAY&CHURCH STR, DUTYWA

Created By: Upliftments

Created Date: 14 Jun 2024, 15:03

Task Due Date:

Customer Code: CHLDUT

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Wild Africa Cream Chocolate 12x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

production problem

Single

901314

6002323023722

BOT

Quantity: 21 ✓ UNITS

Comments

No Answer

BACK

		SAUPRITE LIQUORSHOP DUTYWA (030635) ORN No. DATE 09/09/24 CHOR (AGE) RETURNS: CLAIM No. CLAIM No. NO. OF CHARGES DO NOT CHECKED RECEIVED BY: FULL SIGNATURE: SHIPPING IS INVALID UNLESS ORN No. IS CUSTED	
Store Signature	Name of Manager	Store Stamp	Driver Signature



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5148945696

GRN: 906631

Delivery Details	Supplier Details
Store Number: 30635	Supplier: 157588
Store Name: LS-DUTYWA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 12613
Credit Request Date: Jul 9, 2024	Town: VORNA VALLEY
Return Purchase Order: 1155995387	Post Code: 1686
Approval Reference:	
Created by: 30363209	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6002323023722	10793140	LIQUEUR CREAM CHOC WILD AFRICA 750ML	1(EA)	21	2.328.80	349.32	2.678.12
Total Credit Value								2,678.12

Receiving Clerk Signature: _____	Driver Name: <u>SIYA</u>
Employee number: <u>30363209</u>	Driver signature: _____
	Vehicle Registration: <u>JTV 170 EC</u>