

Ship-to:

CHLMZ

SHOPRITE LIQUORSHOP-MZIMKULU 389422

SHOP 16 CNR MAIN RD & R56 MZIMKULILE

MZIMKULU

Customer Order Date:
13.10.2023
Customer Order Number:
1136320317

110865406
Loading Status:

100

Gross Weight : 11.570kg

Document Type:
TAX INVOICE
Document No: 0041039819
Document Date: 18.10.2023
Delivery date: 18.10.2023
Page: 1 of

100

LS UMZIMKHULU (38942) RECEIVING DOCUMENT FLOW.	Date: 18/10/23 Inbound Del No: 0263.338060 Receiving No: 5729.876775 SSR No: 039222605 Driver Name: N. N. N. Truck Reg No.: 229 TS
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Liquor
Rumma's Club
DEFERRED

GRI NO.....RETURNS.....
SHORTAGE.....CLAIM NO.....
CLAIM NO.....
NO OF CARTONS.....

CONTENTS NOT CHECKED

CONFIDENTIAL

RECEIVED BY *KS* *7/17*
7/4 *OK* *9*

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

SIGNATURE IN _____

Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses was plotted against the number of trials for each condition. The number of correct responses increased with the number of trials for all conditions. The number of correct responses was highest for the condition with the highest number of trials (10 trials) and lowest for the condition with the lowest number of trials (2 trials).

10

10

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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	I	D	C - Incorrect Order - Capturi	
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	NS - Not scanning
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Received in good order	Depot St
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on behalf of Customer	For Rece
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Name:	Name:
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Signature:	Signature:
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Date:	Date:
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[illegible]

Kwv						Customer Order Date:		Document Type:	
ESTABLISHED 1918						13.10.2023		TAX INVOICE	
Kwv Investments Pty Ltd t/a Kwv t 528, Snider Paarl 7646 ephone: 021 - 8073511						Customer Order Number: 1136320317			
No. i 2012/018792/07 t Reg No: 4110261833 INTRADe: FLO-ID 28503						KWV Order Number: 110865406		Document No.: 0041039819	
						Loading Status:		Document Date: 18.10.2023	
						Gross Weight : 11.570Kg		Delivery date: 18.10.2023	
						Page: 1		of 1	
Yr	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT		
1.0	258.92	0.80		256.85	256.85	38.53	295.38		
1.0	145.20	8.30		133.15	133.15	19.97	153.12		
Liquor Runner's Duty DEBRIEFED DATE: 18/10/23 TIME: 18:10 LS UMZIMKHULU (38942) RECEIVING DOCUMENT FLOW. Date: 18/10/23 Inbound Del No: 2262338060 Receiving No: 5729846715 SSR No: 8039222405 Driver Name: M.MDANI Truck Reg No: 22915									
2				390.00	58.50	448.50			
OS - Overstocked				ID - Late Delivery					
IDP - Incorrect Delivery - Picking				DP - Damaged Product					
Payment Terms:				Bank Details: Cheque Acc					
from Customer				Name: Warshay Investments (Pty) Ltd					
End nxt mth inv before 25th				Bank:					
Currency: ZAR				FNB					
				Acc : 6300 328 6845					
				Branch: 250655					