

Bill to: CHKHYP CHECKERS HYPER STORES P O BOX 261505 EXCOM 2023 VAT REG NO: 4420106777	Ship-to: CHKLYB CHECKERS LYDENBERG 50526 VOORTREKKER ROAD LYDENBERG	 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: 0041121035 KWV Order Number: 119102902 Loading Status: Gross Weight : 20.160kg	Document Type: CREDIT NOTE Document No: 0044104592 Document Date: 25.09.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
					2					1,560.25	234.04	1,794.29

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

Bill to: CHKHYP CHECKERS HYPER STORES P O BOX 261505 EXCOM 2023 VAT REG NO: 4420106777	Ship-to: CHKLYB CHECKERS LYDENBERG 50526 VOORTREKKER ROAD LYDENBERG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Bcx 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.09.2024 Customer Order Number: 1160815112 KVV Order Number: 110950562 Loading Status: Gross Weight : 20.160kg	Document Type: TAX INVOICE Document No: 0041121035 Document Date: 19.09.2024 Delivery date: 19.09.2024 Page: 1 of 1
---	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
					2					1,560.25	234.04	1,794.29

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	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

Bill to: CHKHYP CHECKERS HYPER STORES P O BOX 261505 EXCOM 2023 VAT REG NO: 4420106777	Ship-to: CHKLYB CHECKERS LYDENBERG 50526 VOORTREKKER ROAD LYDENBERG	 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: 11.09.2024 Customer Order Number: 1160815112 KWV Order Number: 110950562 Loading Status: Gross Weight : 20.160kg	Document Type: TAX INVOICE Document No: 0041121035 Document Date: 19.09.2024 Delivery date: 19.09.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	2.0	796.86	2.10		780.12	1,560.25	234.04	1,794.29
					2					1,560.25	234.04	1,794.29

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	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
--	--	---	---	--

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR88461 2024-09-20 15:19:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR LYDENBU

Brief Description of Credit:

Principal Customer Code: CHKLYB

Doc. Date: 2024-09-17 Doc. Ref: 41121035 GRV: S Credit Type: Credit Invoice Amt: R 1794.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	CS		WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41121035 (1 Product Type) 2

Authorized by: _____
[date]