

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777		Ship-to: CHLDEN CHECKERS LIQUORSHOP-LYDENBURG 8933 SHOP20 CNR MAIN RD & BUSH WILLOW S LYDENBURG		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041122740 KWV Order Number: 119102977 Loading Status: Gross Weight : 11.400kg		Document Type: CREDIT NOTE Document No: 0044104667 Document Date: 27.09.2024 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Whiteriver		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
SMUTS STREET		Name:		Name:		Currency: ZAR		Bank:				
STAND 125 EXT 1 JT		Signature:		Signature:				FNB				
ROCKY'S DRIFT		Date:		Date:				Acc: 6300 328 6845				
WHITERIVER								Branch: 250655				

Bill to:

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

Ship-to:

CHILDEN
CHECKERS LIQUORSHOP-LYDENBURG 8933
SHOP20 CNR MAIN RD & BUSH WILLOW S
LYDENBURG

Customer Order Date:

21.09.2024
Customer Order Number:
1161613944
KWV Order Number:
110953126
Loading Status:

Document Type:

TAX INVOICE
Document No: 0041122740
Document Date: 26.09.2024
Delivery date: 26.09.2024
Page: 1 of 1



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 11.400kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za												
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FH4512 NELSON												
RECEIVING DOCUMENT FLOW:												
Date: _____												
Inbound Del. No.: _____												
Receiving No.: _____												
SCR No.: _____												
Driver Name: <u>NEL</u>												
Truck Reg. No.: _____												
											119102577	424.07

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		Depot Signature	
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER		For Receipt from Customer Name: Signature: Date:	
Received in good order on behalf of 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:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLDEN

CHECKERS LIQORSHOP-LYDENBURG 8933

SHOP20 CNR MAIN RD & BUSH WILLOW S

LYDENBURG

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO BOX 528 Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

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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:

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR88924 2024-09-27 15:38:41

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: CHLDEN							
Doc. Date: 2024-09-25		Doc. Ref: 41122740	GRV: S	Credit Type: Credit	Invoice Amt: R 424.07		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41122740 (1 Product Type)							1

Authorized by: _____
[date]