

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHSFOO Red Star Wholesale Catering Service CNR OLD PAARL ROAD & KRUISFONTEIN BRACKENFELL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041081137 KWV Order Number: 119099873 Loading Status: Gross Weight : 14.600kg	Document Type: CREDIT NOTE Document No: 0044101548 Document Date: 04.04.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
900142	700025897	Laborte Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
					2					684.36	102.65	787.01

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1397057 2024-04-03 10:48:04

LOAD SHEET Reference - LSID 232844, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: RED STAR WHOLESALE CATER	
Brief Description of Credit:					
Principal Customer Code: CHSFOO					

Doc. Date: 2024-03-28		Doc. Ref: 41081137		GRV: 142337/ppcr		Credit Type: Part Credit		Invoice Amt: R 42533.6	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025897	LAB CHAR 6X750(S)2 2023 SLOC			BOX		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41081137 (1 Product Type)									2

Authorized by: _____
[date]

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

Ship-to:
CHSFOO
Red Star Wholesale Catering Service
CNR OLD PAARL ROAD & KRUISFONTEIN
BRACKENFELL

2 KMW
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Gross Weight : 342.675kg

Document Type:
TAX INVOICE
119099873
Document No: 0041081137
Document Date: 28.03.2024
Delivery date: 01.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.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
500043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	1.80		1,853.03	18,530.34	2,779.54	21,309.88
500190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.46	11,488.18
900146	700025859	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
*900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	0.50		2,565.78	5,131.57	769.74	5,901.31
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97

RED STAR WHOLESALE
CATERING SERVICES WC (32043)
DATE: 02.04.24
142337
CONTENTS NOT CHECKED
FULL NAME: CAMEIA
FULL SIGNATURE: [Signature]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

PRODUCT CODE	CASES	UNITS	REASON
700025897	2		NOT ORDERED

Runner Cape Town (Pty) Ltd
Registered National Distributor
REG. NO. RG004327

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655

WARSHAY INVESTMENTS (PTY) LTD

P O BOX 12613

VORNA VALLEY, 1686

South Africa

Purchase - Credit Memo COPY



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Bank
Account No.
Branch
Nedbank Parow
1089-573-405
198-765

Red Star Wholesale Catering Services
Cnr Old Paarl & Krustfontein Road
Brackenfell
, 7560

Document Date 02/04/2024
Credit Memo No. PPCR036750
Posting Date 02/04/2024

Liquor License
WCP/040699
GLB5000009271

Phone No. 0861 728 464
Home Page www.redstarwholesale.co.za
E-Mail accountswc@redstarwholesa
VAT Registration No. 4420106777
NLA RG00002416

Prices Including VAT No
Your Reference
Vendor Cr. Memo No. 0041081137

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Identifier	VAT	Amount
REJECT-VAT	Chardonnay LABORIE 750ML Supplied in error		12	Unit	57,03	15			684,36

Total ZAR Excl. VAT 684,36
15% VAT 102,65
Total ZAR Incl. VAT 787,01

Ship-to Address
WARSHAY INVESTMENTS (PTY) LTD

P O BOX 12613
VORNA VALLEY, 1686
South Africa

Driver: JOSEPH
Reg: HSZ 189FS
Sign: [Signature]

DATE OF ORDER
Date: 02/04/2024
[Signature]