

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SHOPCHECK	CHKCOB	Customer Order Number:	CREDIT NOTE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS COBBLE WALK 45109	0041117826	Document No: 0044104316
PO Box 215	CNR VERDI BLVD & DE VILLIERS	KWV Order Number:	Document Date: 10.09.2024
7561 Brackenfell	DURBANVILLE	119102630	Delivery date:
7561		Loading Status:	Page: 1 of 1
VAT REG NO: 4420106777		Gross Weight : 10.080Kg	



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	796.86	2.10		780.13	780.13	117.02	897.15
1 Liquor Runner Cape Town (Pty) Ltd Is a registered member of the FNB Group 10.10.2024												
										780.13	117.02	897.15

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	on behalf of Customer	For Receipt from Customer	End nkt mth inv before 25th
CNR ANFIELD AND RANGE ROAD			Currency: ZAR
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	: 16.73-
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

REQUEST FOR CREDIT - CR1425526

2024-09-10 09:57:55

LOAD SHEET Reference - LSID 234195, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: CHECKERS COBBLE WALK	
Brief Description of Credit:					
Principal Customer Code: CHKCOB					

Doc. Date: 2024-09-05		Doc. Ref: 41117826		GRV:	Credit Type: Credit	Invoice Amt: R 897.15	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41117826 (1 Product Type)							1

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

Ship to:
CHKCOB
CHECKERS COBBLE WALK 45109
CNR VERDI BLVD & DE VILLIERS
DURBANVILLE



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

Customer Order Date: 04.09.2024
Customer Order Number: 1160221193
KWV Order Number: 110948662
Loading Status:
Gross Weight : 10.080Kg

Document Type: TAX INVOICE
119102630
Document No: 0041117826
Document Date: 09.09.2024
Delivery date: 09.09.2024
Page: 1 of 1

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
901418	700025326	Laborie Cap Claas Nect Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
1 PRODUCT CODE CASES UNITS REASON Full order rejected style closed due to renovations also 13248 REG. NO. 16004027 Liquor Runner Cape Town (Pty) Ltd Registered National Distributor												
										780.13	117.02	897.15

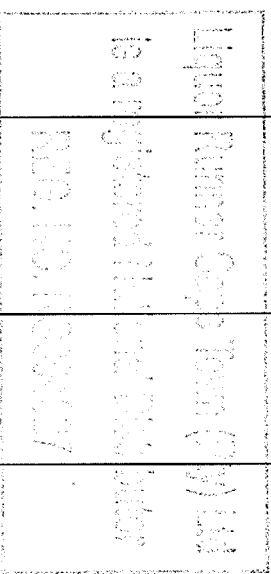
John Weck cannot receive this order because Wine Department is closed (see store for hours (renovations))

ZARL Fricke

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Delivered by	Received in good order	Depot Signature	Payment Terms:
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 DC Discount : 16.73- Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRINADE: FLO-ID 28503	Customer Order Date:	Document Type:
SHOPCHECK	CHKCOB		04.09.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS COBBLE WALK 45109		Customer Order Number:	Document No:
PO Box 215	CNR VERDI BLVD & DE VILLIERS		1160221193	0041117826
7561 Brackenfell	DURBANVILLE	KWV Order Number:	Document Date:	
7561		110948662	09.09.2024	
VAT REG NO: 4420106777		Loading Status:	Delivery date:	
			09.09.2024	
		Gross Weight :	Page:	
		10.080kg	1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 Claas Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
												
										780.13	117.02	897.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Marshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD			Bank: FNB
BLACKHEATH	Name:	Name:	Acc: 6300 328 6845
	Signature:	Signature:	Branch: 250655
	Date:	Date:	
End nxt mth inv before 25th		Currency: ZAR	
		DC Discount : 16.73-	