

Bill to:

Ship to:

SHOPCHECK

CHKSTE

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE STELLENBOSCH 2183

PO Box 215

BIRD & BEYERS & ADRINGA STS

7561 Brackenfell

STELLENBOSCH

7561

VAT REG NO: 4420106777



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: FIO-ID 28503

Customer Order Date:

17.11.2024

Customer Order Number:

1166025570

KWV Order Number:

110968836

Loading Status:

Gross Weight : 6.530kg

Document Type:

TAX INVOICE

119104061

Document No: 0041137337

Document Date: 22.11.2024

Delivery date: 22.11.2024

Page: 1 of 1

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
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901465	700C26315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
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DATE: 22/11/24
STORAGE:
CLAIM NO:
NO. OF CARTONS:
CONTENTS:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE:
DATE: 22/11/24

RECEIVING DOCUMENT FLOW:

Date:

Inbound Del. No.:

Receiving No.:

SSR No.:

Driver Name:

Truck Reg. No.:

1

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th
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CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

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:
CHKSTE
SHOPRITE STELLENBOSCH 2183
BIRD & BEYERS & ADRINGA STS
STELLENBOSCH

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FIO-ID 28503

Customer Order Date:
17.11.2024
Customer Order Number:
1166025570
KWV Order Number:
110968836
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Page: 1 of 1

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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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
GEN No. DATE 22/11/24 SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: 258574 SIGNATURE (VAT ID NUMBER OR TIN) IS QUOTED												
					1					320.64	48.10	368.74

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Dopot 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

Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

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

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



(021) 903 3880

(021) 903 8874

Pieter@lr.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1442222 2024-11-23 05:12:37

LOAD SHEET Reference - LSID 234918, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit: Late		Customer Name: CHECKERS LIQUORSHOP EIKE			
Brief Description of Credit:					
Principal Customer Code: CHKSTE					

Doc. Date: 2024-11-20 Doc. Ref: 41137337 GRV: Credit Type: Credit Invoice Amt: R 368.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		L1	Late		1

Total Number of Items to be credited on Document Ref: 41137337 (1 Product Type) 1

Authorized by: _____
[date]

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHKSTE

SHOPRITE STELLENBOSCH 2183
BIRD & BEYERS & ADRINGA STS
STELLENBOSCH

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073311

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041137337KWV Order Number:
119104061
Loading Status:

Gross Weight : 6.530kg

Document Type:

CREDIT NOTE

Document No: 0044105756

Document Date: 25.11.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
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DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product												
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH												
				Received in good order		For Receipt from Customer		Payment Terms:		Bank Details: Cheque Acc		
				on behalf of Customer		Name:		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd		
				Name:		Signature:		Currency: ZAR		Bank:		
				Date:		Signature:				FNB		
				Date:		Date:				Acc: 6300 328 6845		
										Branch: 250655		