Bill to: SHÖPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561

Ship-to: CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 28.08.2024 Customer Order Number: 1159648747

KWV Order Number: 110946723 Loading Status:

Document Date: 05.09.2024

Document Type:

TAX INVOICE

Document No:

0041117033

	NO: 44201		THE OTHER TO ON AGE			Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight: 22.800kg				Delivery date: 05.09.2024 Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES Code Picking Item Description Code				Case						Disc 2 Net Price Total exc VAT				T VAT Total inc VAT		
901476	700026112	KWV Brandy and (Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			Per Pack 434.40	300000000000000000000000000000000000000	3.80	130.32	999.12		
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DUP - I	Duplicated	Order	IDC - Incorre	ar 0-22	. Alle	2						.80	130.32	999.12		
NOD - Not Ordered NS - Not scan												Late Delivery Damaged Product				
Delivered by Received in good					Depot Si	Depot Signature			Payment Terms:				Bank Details: Cheque Acc			
Liquor F	Runner Durk	oan .	on behalf of Customer		For Rece	For Receipt from Customer			End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd			
CLAIRWOO	DD LOGISTIC		, · ·		101 1100	101 Receipt Itom customer			Bid fixe men inv before 25th				Bank: FNB			
UNIT '3A			Name:	Name:	Name:			Currency: ZAR				Acc: 6300 328 6845				

CLAIRWOOD

Signature:

Date:

Signature: Date:

Acc: 6300 328 6845 Branch: 250655

Bill to: SHÖPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell

VAT REG NO: 4420106777

7561

UNIT 3A

CLAIRWOOD

CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo

Ship-to:



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: 28.08.2024 Customer Order Number: 1159648747

KWV Order Number: 110946723 Loading Status:

Document Type: TAX INVOICE

Document No: 0041117033

Document Date: 05.09.2024

Delivery date: 05.09.2024

Gross Weight: 22.800ka 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description List Price Disc 1 Case Pack Qty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901476 700026112 KWV Brandy and Cola 4(6x440ml) CS 24×440 2.0 434.40 434.40 868.80 130.32 999.12 868.80 130.32 999.12 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank:

CLAIRWOOD LOGISTICS PARK

Signature: Date:

Name:

Name:

Date:

Signature:

Currency: ZAR FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561

Ship-to: CHLDLO Shoprite Liquorshop Emondlo 163171 Shop 38 Emondlo Mall, Portion 1 of No. 875, Emondlo



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: 10.09.2024 **Customer Order Number:** 0041117033

KWV Order Number: 119102619 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044104307

Document Date: 10.09.2024

Delivery date:

VAT REG NO: 4420106777 Gross Weight: 22.800kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack Oty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901476 700026112 KWV Brandy and Cola 4(6x440ml) CS 24 x 440 2.0 434.40 434.40 868.80 130.32 999.12 2 868.80 130.32 999.12 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK <u>FNB</u> UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12900

2024-09-09 14:38:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Political Unrest

Customer Name: SHOPRITE LIQUOR EMONDLO

Brief Description of Credit:

Principal Customer Code:

CHLDLO

Doc. Date: 2024-09-03 Doc. Ref: 41117033

GRV:

Credit Type: Credit

Invoice Amt: R 999,12

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

700026112

KWV BRANDY AND COLA CAN 4(6X440) LOC

CS

Political Unrest

Total Number of Items to be credited on Decument Ref: 41117033 (1 Product Type)

2じ

Authorized by:_ [date]