Bill to: Ship-to: Customer Order Date: Document Type: 28.08.2024 TAX INVOICE **Customer Order Number:** SHOPCHECK CHLPOM 1159647767 SHOPRITE - CHECKERS (PTY) LTD Shoprite Liquorshop Pomercy G003 Document No: PO Box 215 SHOPRITE CHECKERS (PTY) LTD ESTABLISHED 1916 KWV Order Number: 110946697 7561 Brackenfell Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 05.09.2024 Shop 17 Pomeroy Shopping Cen Loading Status: 7561 Cnr Arken Shepstone & Green Str, P Delivery date: 05.09.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 22.800ka 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack List Price Disc 1 Net Price Per Pack Disc 2 Total exc VAT VAT 901476 700026112 KWV Brandy and Cola 4(6x440ml) CS 24×440 2.0 434.40 434.40 868.80 130.32 Liquor Rurhers Durban DEBRIEFED Signed:

130.32 868.80 999.12 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms:

Liquor Runner Durban

UNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

Name:

Signature:

on behalf of Customer

Date:

For Receipt from Customer

Date:

Not ordered concel
Sankalo
0734472860

Name: Signature:

Currency: ZAR

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

0041117065

Total inc VAT

999.12

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bill_to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Pox 215
7561 Brackenfell

VAT REG NO: 4420106777

Ship-to:

CHLPOM

Shoprite Liquorshop Pomeroy G003

SHOPRITE CHECKERS (PTY) LTD

Shop 17 Pomeroy Shopping Cen

Cnr Arken Shepstone & Green Str, P



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: 1159647767

KWV Order Number: 110946697

22.800kg

Loading Status:

Gross Weight:

Document No: 0041117065

Document Type: TAX INVOICE

Document Date: 05.09.2024

Delivery date: 05.09 2024

Page: 1 of 1

SMARKS	: FOR ANY	QUERIES CONTACT K	V QUERIES ON 0861 5	98 598	OR queries	sa@kwv.c	co.za							
ode	Picking Code	Item Description		Case 1	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	2 VAT	VAT	Total inc VAT
01476	700026112	KWV Brandy and Co	ola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868	.80	130.32	999.12
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	Not Ordered	1	NS - Not scar	ning			IDP - Inc	orrect De	elivery -	Picking	DP -	Damaged	Product	
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	·····												Warshay Inve	estments (Pty) I
	lunner Durb	oan	on behalf of Custor	ner	For Rece	eipt fro	m Customer	End nx	t mth in	v before 25	th	Bank:		
nor I	ID LOCTOTY	TC DADY							G			FNB		
uor I	DD LOGISTIC	CS PARK	Name ·		Namos			C	a	Б		.		
uor l	D LOGISTI	CS PARK	Name: Signature:		Name:	re.		Curren	cy: ZAl	R			300 328 68 4 5	i
quor I		CS PARK	Name: Signature: Date:		Name: Signatur	re:		Curren	.cy: ZAl	R				i

Bill_to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561: Brackenfell

Ship-to:

CHLPOM
Shoprite Liquorshop Pomeroy G003
SHOPRITE CHECKERS (PTY) LTD

Cnr Arken Shepstone & Green Str, P

Shop 17 Pomercy Shopping Cen

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Customer Order Date: 06.09.2024

Customer Order Number: 0041117065

KWV Order Number: 119102579 Loading Status: Document No: 0044104265

Document Date: 06 09 2024

Delivery date:

Document Type:

CREDIT NOTE

VAT REG	NO: 442010	06777	car arken shepscone	a Green	50:3940:4863334		one: 021 - 80			,		 1	Delivery da	ie:
	112010	.01.11			R	eg. No. Vat Re	: 2012/01 eg No: 411026 ADE: FLO-ID	8792/07 1833	Gross V	Veight : 22	2 2001			
REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUERIES ON 0861	598 598	OR gueries	FAIRTR sa@kwv	ADE: FLO-ID	28503	GIUSS	veight ; 22	2.800kg 		Page:	1 of 1
Code	Picking Code	Item Description			Pack	Oty		Disc 1	Disc 2	Net Price	Total exc	a ortino de la	and the second state of the second	lam viva
901476		KWV Brandy and	Cola 4/6×440=11					<u></u>		Net Price Per Pack	IOCAL EXC		VAT	Total inc VAT
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	ot Ordered		NS - Not scan				IDP - Inco	rrect De	livery -	Picking		Contractor and Contractor	Product	
Delivere	a py		Received in good or	der	Depot Si				Terms:	- Anna Control of	_	Bank Details: Cheque Acc		
Lianor P	Liquor Runner Durban													stments (Pty) Ltd
	unner Durb D LOGISTIC		on behalf of Custom	er	For Rece	ipt from	n Customer	End nxt	mth inv	before 25t	h	Bank:		
UNIT 3A	n mogistic	> PARK											<u>FNB</u>	
CALL JA			Name:		Name:			Currenc	y: ZAR		1	_	 00 328 6845	
CLAIRWOO	n		Signature:		Signature	: :						Branch:		
CONTRACO			Date:		Date:									



Clairwood Logistics Park Basil February Road Moheni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12932

2024-09-05 21:23:49

LOAD SHEET Reference - LSID 778, DATE Delivered - 2024-09-05

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

JBK139FS

FJ26-280R (CKD) ZA

S.F. MAKHOBA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR POMEROY

Brief Description of Credit:

Principal Customer Code: CHLPOM

Doc. Date: 2024-09-03 Doc. Ref: 41117065

GRV: RIF

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

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41117065 (1 Product Type)

2

119102579 20102529

Authorized by:

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

48828

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

		DRIVE	R NAME	FANA	<u> </u>	· - -				
HIRE TRANSPORT	ATION CO. (If delivered by H	lire Vehicle)								
LOAD SHEET No:	778		VEHICLE REG No. 58% 139 FS							
CUSTOMER			DATE RECEIVED 05/09/2024							
				•		UPLIFTNOTE				
DES	CRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) KWV BRI	W59 G G/A 440	2				NOT ORBERED				
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3)	·									
4)	·									
5)										
6)										
7)										
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19)			- T.							
20)										
PALET CONTROL: 0	SKN 3 BLUE #1									
C	THER									
NOTE ON O D.Y. O	TOTAL			EEN BEGEN	(FD					
CHECKED ON RE			DI	RIVER:	/ED					
TIME COMPLETED	D:		PA	AGE;		PAGE;				

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1515

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

		DRIVE	R NAME	FANA							
HIRE TRANSPORT	ATION CO. (If delivered by H	lire Vehicle)									
LOAD SHEET No:	778		VEHICLE REG No: 58× 139 FS								
CUSTOMER	· · · · · · · · · · · · · · · · · · ·		DATE RECEIVED 05/09/2024								
•						UPLIFTNOTE					
DES	CRIPTION	RECE Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
1) Kun BR	ADD & COTACAN	2		1 km	7-	41117065					
2) LALPONT				(41117065 NOT ORDERED					
3)SHOPLITE	Pomeroy	-									
4)											
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PALET CONTROL: 0	GKN BLUE #1										
С	THER										
	TOTAL										
NOTE: ON G.R.V. SI	HOW ONLY STOCK WHICH	<u> </u>	SICALLY B	EEN RECEIN	/ED	<i>'</i> .					
CHECKED ON RE	CEIPT BY:	Vs.	D.	RIVER:	,						