Bill to: Ship-to: Customer Order Date: Document Type: 26.09.2024 TAX INVOICE CHKNAT OKSLSM Customer Order Number: CHECKERS NATAL 1161962566 SR LADYSMITH 6585 P 0 BOX 11700 Document No: 0041123334 105 BURGER STREET KWV Order Number: DURBAN LADYSMITH Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110954726 Document Date: 30 09.2024 Loading Status: Delivery date: 30.09.2024 VAT REGANO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID:28503 Gross Weight: 26.000kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack Oty List Price Disc 1 Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 700025861 901340 Pearly Bay Smooth Red Bag in Box 4x 4×3000 2.0 401.96 803.92 120.59 924.51 Liquo Signed: Inhound Del No Receiving No SSR No Oriver Name Truck Reg No tzw 603 fs 803.92 120.59 924.51 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: 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 FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Bill to: CHKNAT CHECKERS NATAL P 0 BOX 11700 DURBAN

UNIT 3A

CLAIRWOOD

Ship-to:

Name:

Date:

Signature:

OKSLSM SR LADYSMITH 6585 105 BURGER STREET LADYSMITH



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

Customer Order Date: 26.09.2024

Customer Order Number: 1161962566

KWV Order Number: 110954726

Loading Status:

Currency: ZAR

Document No: >0041123334 Document Date: 30 09 2024

Document Type:

TAX INVOICE

FNB

Acc: 6300 328 6845

Branch: 250655

VAT REGA	NO: 442010	16777		Telephone: 021 - 8073911						Delivery date: 30.09.2024					
VAT REG(EC: 4420106777							Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503				.000kg	Page: 1 of 1			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0851 598 598 OR queriessa@kwv.co.za															
Code	Picking Code	Item Description			Pack	Qty	List Frice	Disc 1 I	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
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Delivered by			Received in good ord	der	Depot Si	gnature							k Details: Cheque Acc		
Liquor Runner Durban			an habale as a					Nam				e: Warshay Investments (Pty) Ltd			
CLAIRWOOD LOGISTICS PARK			on behalf of Custome	For Rece	For Receipt from Customer End			End nxt mth inv before 25th Banl							
				1	İ				į i				FNB		

Name:

Date:

Signature:

Bill to:

CHKNAT

CHECKERS NATAL

P O BOX 11700

DURBAN

VAT REG NO: 4420106777

Ship-to:

CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI



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

Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503 Customer Order Date: 01.10.2024 Customer Order Number: 0041123396

KWV Order Number: 119103017 Loading Status:

ng Status:

Document No: 0044104707

Document Date: 01.10.2024

Delivery date:

Document Type:

CREDIT NOTE

						Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross V	Veight: 13	.000kg		Page: 1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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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	NOD - Not Ordered		NS - Not scanning			IDP - Inco			livery -	Picking	Selforine secretarions and account of the second	nanania ilikuwa	Product	
Deliver	ed by		Received in good or	Depot Si	Depot Signature			Payment Terms:				Bank Details: Cheque Acc		
Liquor F	Runner Durh	an	on behalf of Custom	For Post	For Bossinh 6.							Name: Warshay Investments (Pty) Ltd		
CLAIRWOOD LOGISTICS PARK			on penall of caseom	FOT RECE	For Receipt from Customer			End nxt mth inv before 25th				Bank:		
UNIT 3A			Name:	Name:	Name:			Currency: ZAR				FNB Acc: 6300 328 6845		
CLAIRWOOD			Signature:	Signatur	ce:							Branch: 250655		
			Date:	Date:										
					•			•			ı			

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 - CR18588

2024-09-30 19:03:55

LOAD SHEET Reference - LSID 1116, DATE Delivered - 2024-09-30

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FIGHTER FM16- 8

S.W. MSOMI

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LADYSMITH

Brief Description of Credit:

Principal Customer Code: OKSLSM

Doc. Date: 2024-09-26 Doc. Ref: 41123334

GRV: RIF

Credit Type: Credit

Invoice Amt: R 924.51

Stock Code Stock Description

Unit

Reason Code Reason **Packsize**

Batch

QTY

700025881

PBAY SMOOTH RED 4X3000 BIB(3) LOC

CS

W7

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41123334 (1 Product Type)

2

19103013

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N_0^0

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

DRIVER NAME Wellcome Mson. HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) FZW603FS LOAD SHEET No: 1116. VEHICLE REG No: 30.08.2024 **CUSTOMER** DATE RECEIVED **UPLIFTNOTE** Cases Units RECEIVED **REMARKS DESCRIPTION** Received Received Cases Units INV. NO. Damaged Damaged KWY NOT ORDERED 6) 10) 11) 15) 18) 19) PALET CONTROL: GKN **BLUE OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: TIME COMPLETED: .