Bill_to: Ship-to: 30.09.2024 SHOPCHECK CHLPOM SHOPRITE - CHECKERS (PTY) LTD Shoprite Liquorshop Pomeroy G003 1162207967 PO Box 215 SHOPRITE CHECKERS (PTY) LTD 7561/Byackenfell Shop 17 Pomercy Shopping Cen Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110955701 7561 Loading Status: Cnr Arken Shepatone & Green Str. P VAT REG NO: 4420106777

Customer Order Date:

Customer Order Number:

KWV Order Number:

End nxt mth inv before 25th

Currency: ZAR

Document No: 0041124511

Document Type:

TAX INVOICE

Document Date: 03 10 2024 Delivery date: 03 10.2024

VAI REG	NO: 44201	16777			F	Reg. No.	: 2012/018 eg No: 411026 ADE: FLO-ID 2	3792/07 1833	G 1	1 M-1-1-				te: 03 10.2024
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Liquor Runner Durban on behalf of Custom			r	For Rece	ipt from	m Customer	1 				Name:	Name: Warshay Investments (Pty) Ltd		

.ÛNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655

Name:

Signature:

Date:

Signature:

Date:

Name:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD 15 ج РО Во 7561, Brackenfell 7561 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

Customer Order Date: 30.09.2024

Customer Order Number: 1162207967

KWV Order Number: 110955701 Loading Status:

TAX INVOICE

Document Type:

Document No: 0041124511

Document Date: 03.10.2024

Delivery date: 03.10.2024

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REMARKS	FOR ANY	QUERIES CONTACT KWV QUERIES ON 0861 5	98 598	OR queries	sa@kwv.	co.za						- OL 1		
Code	Picking Code	Item Description		Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc	VAT VAT			
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0				Net Price Per Pack			Total inc VAT		
901476	700026112	KWV Brandy and Cola 4(6x440ml)	cs	24 x 440	1.0	1,556.94	12.70		1,359.21	1,359	.21 203.88	1,563.09		
				2. % 110	1.0	239.90			434.40	434.	.40 65.16	499.56		
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CLAIRWOOD LOGISTICS PARK		S PARK				40 - 0 11 - 2	End nxt mth inv before 25th Bank				Bank:	k:		

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UNIT 3A

CLAIRWOOD

Name: Signature:

Date:

Name:

Date:

Signature:

Currency: ZAR

<u>FNB</u>

Acc: 6300 328 6845

Branch: 250655

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

VAT REG NO: 4420106777

7561

CLAIRWOOD

Date:

Ship-to: CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Car 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: 04.10.2024 Customer Order Number: 0041124511

KWV Order Number: 119103091 Loading Status:

Document No: 0044104781

Document Date: 04 10.2024

Delivery date:

Document Type:

CREDIT NOTE

Gross Weight: 20.460kg Page: 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 Disc 2 Net Price | Total exc VAT Per Pack VAT Total inc VAT 700022126 Ponchos Tequila Coffee 6x750ml 901074 CS 6 x 750 1.0 1,556.94 12.70 1,359.21 1,359.21 203.88 1,563.09 901476 700026112 KWV Brandy and Cola 4(6x440ml) 24×440 1.0 434.40 434.40 434.40 65.16 499.56 1,793.61 269.04 2,062.65 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 FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

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

			oducers,	ruckdri	vers or Wareho)USA						
HIRE TRANSPORTATION A	DRI	VER NA	ME ZUN	ŝυ.	· -							
HIRE TRANSPORTATION CO. (If delivered be	y Hire Vehicle	a)										
1183			VEHICLE REG No. 1									
CUSTOMER			VEHICLE REG No: HO 195 FS									
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					14/0/24							
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2) DONCHOS TECHNOLOGICA	1		NoT	Damaged	INV. NO.							
3) Keny Brouch & C. Il	1		20	Older	of 98 Per Cops	tonde						
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TIME COMPLETED:	•	D				į						

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse 1703

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Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road `.Mobeni East 4060

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19665

2024-10-04 08:58:43

LOAD SHEET Reference - LSID 1183, DATE Delivered - 2024-10-03

Reg. No.

Truck Description

Load Capacity

Driver Name

W7

Dispatcher

Checker

HXD195FS

FJ26-280R (QKD) ZA

S. JILA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR POMEROY

Brief Description of Credit:

Principal Customer Code: CHLPOM

Doc. Date: 2024-10-01 Doc. Ref: 41124511

GRV:

Credit Type: Credit

Invoice Amt: R 2062.65

Batch

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

700026112

KWV BRANDY AND COLA CAN 4(6X440) LOC

Not Ordered / Dupl

QTY

CS

700022126

PONCHOS TEQ COFFEE 6X750(2) LOC

W2 Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41124511 (2 Product Type)

2

1/1

Authorized by:

[date]