Bill to:

SHOPCHSCK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT RSG NO: 4420106777

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Ship-to:

CHLPOM

Name:

Date:

Signature:

Shoprite Liquorshop Pomercy G003

SHOPRITE CHECKERS (PTY) LTD

Shop 17 Pomercy Shopping Cen



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Customer Order Date: 27.09.2024 Customer Order Number: 1162096498

KWV Order Number: 110955168 Loading Status: TAX INVOICE

Document Type:

FNB

Acc: 6300 328 6845

Branch: 250655

Document No: 0041124512

Document Date: 03 10 2024.

Cnr Arken Shepstone & Green Str, P Delivery date: 03.10 2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 69.600ka Page: 01 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 901479 700026117 Hooch Blast Strawberry Can 4(6x440m CS 24×440 3.0 368.76 368.76 1,106.28 165.94 1,272.22 901478 700026116 Hooch Blast Passion Fruit 4(6x440ml 24×440 3.0 368.76 368,76 1,106.28 165.94 1,272,22 0267226918 8/392/5261 (*) LS POMEROY GOOS GRN No DATE: SHORTAGE RETURN CLAIM No: NUMBER OF CARTONS: .. CLAIM No CONTENTS WOT CHECKED RECEIVED BY: . FULL SIGNATURE: EMPLOYEE No: BIGNATURE INVALIB UNLESS GRN NUMBER IS QUOTE 2,212.56 331.88 2,544.44 - 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:

Currency:

ZAR

Name:

Date:

Signature:

Bill to: SHOPCHFCK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777

Ship-to: CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomercy 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: 27.09.2024

Customer Order Number: 1162096498

KWV Order Number: 110955168

Loading Status:

Document Date: 03 10.2024

Document Type:

TAX INVOICE

Document No:

Delivery date: 03.10.2024

0041124512

Gross Weight: 69.600kg ο£ REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Desgription Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901479 700026117 Hooch Blast Strawberry Can 4(6x440m CS 24×440 3.0 368.76 368.76 1,106.28 165.94 1,272.22 901478 700026116 Hooch Blast Passion Fruit 4(6x440ml CS 24×440 3.0 368.76 368.76 1,106.28 165.94 1,272,22 0267226918 8/39215261 LS POMEROY GOOS GRN No DATE: SHORTAGE CLAIM NO: . RETURNS .. CLAIM No: NUMBER OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: . FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALIB UNLESS GRN NUMBER IS QUOTE 6 2,212.56 331.88 2,544.44 DUP - Duplicated Order IDC - Incorrect Ofder - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scaming IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Received in good order

on behalf of Customer

Name:

Date:

Signature:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

Currency:

End nxt mth inv before 25th

ZAR

Bank:

FNB Acc: 6300 328 6845

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Branch: 250655

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

VAT REG NO: 4420106777

7561

Ship-to: CHLPOM Shoprite Liquorshop Pomercy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomercy 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: 11.10.2024

Customer Order Number: 0041124512

KWV Order Number: 119103202 Loading Status:

Gross Weight:

Document Type: CREDIT NOTE

Document No. 0044104892

Document Date: 11 10,2024

Delivery date

69.600kg 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 Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700026117 901479 Hooch Blast Strawberry Can 4(6x440m 24 x 440 3.0 368.76 368.76 1,106.28 165.94 1,272.22 901478 700026116 Hooch Blast Passion Fruit 4(6x440ml CS 24×440 3.0 368.76 368.76 1,106.28 165.94 1,272.22 6 2,212.56 331.88 2,544.44 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - 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 CLAIRWOOD Date: Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Rasil February Road Mobeni East

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19666

2024-10-11 08:25:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

W5

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR POMEROY

Brief Description of Credit:

Principal Customer Code: CHLPOM

Doc. Date: 2024-10-01 Doc. Ref: 41124512

GRV: RIF

Credit Type: Credit

Invoice Amt: R 2544,44

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

QTY

700026116

HOOCH BLAST PASSION FRUIT CAN4(6X440)LOC

Client Returned

700026117

HOOCH BLAST STRAWB CAN 4(6X440) LOC

CS

W5 Client Returned

Total Number of Items to be credited on Decument Ref: 41124512 (2 Product Type)

119103202 120103151

Authorized by:	 _
[date]	