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

CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr, Athlone Park, Amanz.

Ship-to:



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

. 2012/018792/07

Customer Order Date: # PROFE NO

Customer Order Number N VAUD Goodboy

KWV Order Number: 110957611

Loading Status: Deliver

Document Type: TAX INVOICE

0041127327 Document No:

Document Date: 15 10.2024

Delivery date: 15 10 2024

### Por RAY QUESTES CONTACT NOW QUESTES ON 0861 598 598 00 R queriessa@rov.co.sa See		<i>y</i>							R	eg. No. Vat Re FAIRTR	: 2012/01 eg No: 41102 ADE: FLO-ID	8792/07 51833 28503	Gross V	Weight: 13	5.900kg	Pā	ge	1 of 1	
The Dept. The Incorrect Order CS 12 x 750 9.0 1.887.00 1.80 1.853.03 16.677.31 2.501.60 19.178.91	REMARKS	: FOR ANY	QUERIE	S CONT	ACT KWV	QUERIES	ON 0861 5			sa@kwv.						20,000			366888888
1001 700025733 NW 3Yr Old Brandy 12x750ml CS 12 x 750 9.0 1.807.00 1.80 1.853.03 16,677.31 2,591.60 19,178.91			0.0000000000000000000000000000000000000					Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
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JP Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery DO - Not Ordered INS - Not scanning IDP - Incorrect Delivery - Picking Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd																ļ		.*	
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of Behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank:	Liquor P	Runner Durb	an		or	n behalf o	er	For Rece	For Receipt from Customer End										

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Name: Signature:

Date:

Name:

Signature: Date:

Currency:

FNB Acc: 6300 328 6845 Branch: 250655

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

7561 Brackenfell

7561

CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr, Athlone Park, Amanz

Ship-to:



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

Customer Order Date:

Customer Order Number: Goodboy

KWV Order Number: 110957611 Loading Status: Deliver

Document Type: TAX INVOICE

Document No: 0041127327 Document Date: 15 10 2024

VAT REG NO: 4420106777							Telephone: 021 - 8073911					Delive	r			Delivery date: 15.10.2024					
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Liquor Runner Durban				02.5					Nam .					l l	ne: Warshay Investments (Pty) Ltd						
	OD LOGISTIC			on behalf of Customer					For Receipt from Customer				End nx	End nxt mth inv before 25th				Bank:			
TOUR OR																	ĺ	FNB			

Currency:

UNIT 3A

CLAIRWOOD

Acc: 6300 328 6845 Branch: 250655

Name:

Signature:

Signature:

Date:

Date:

Name:

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

7561 VAT REG NO: 4420106777

7561 Brackenfell

CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr, Athlone Park, Amanz

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: 16.10.2024 Customer Order Number: 0041127327

KWV Order Number: 119103290 Loading Status:

CREDIT NOTE

Document No: 0044104980

Document Date: 16.10,2024

Delivery date

Document Type:

Gross Weight: 135,900kg 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 List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700025733 900043 KWV 3Yr Old Brandy 12x750ml CS 12 x 750 9.0 1,887.00 .1.80 1,853.03 16,677.31 2,501.60 19,178.91 16,677.31 2,501.60 19,178.91 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 CLAIRWOOD LOGISTICS PARK

> Name: Signature:

Date:

Name: Signature:

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

Bank:

FNB Acc: 6300 328 6845 Branch: 250655

CLAIRWOOD

UNIT 3A

Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No.

	310011	ZE I OIZIO /	1124020.1		<u> </u>	
To be complete	d on receip	t of goods	from Produce	rs, Truckdriv	ers or Warehous	e

1791

DRIVER NAME THILAN HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FZW 598 FS LOAD SHEET No: 1353 15-102024. DATE RECEIVED **CUSTOMER UPLIFTNOTE** Units Cases RECEIVED REMARKS Received Received DESCRIPTION INV. NO. Units Damaged Damaged bSTOCK H001871880 ' PALET CONTROL: GKN **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED DRIVER: . CHECKED ON RECEIPT BY: -PAGE; PAGE; TIME COMPLETED: _ Eagle Stationers 031 3354000

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22985

2024-10-15 19:29:40

LOAD SHEET Reference - LSID 1353, DATE Delivered - 2024-10-15

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

Reason for Credit:

Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP ATH

Brief Description of Credit:

Principal Customer Code: CHLATH

Doc. Date: 2024-10-11 Doc. Ref: 41127327

GRV: RIF

Credit Type: Credit

Invoice Amt: R 19178.9

Batch

Stock Code Stock Description

Unit

Reason Code Reason **Packsize**

QTY

700025733

KWV 3YR BRANDY 12X750(S)3 LOC

CS

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41127327 (1 Product Type)

119103290 126/03231

Authorized by: