Bill to: SHOPCHECK SHOFRITE - CHEGKERS (PTY) LTD PO Pox 215 7561 Brackinfe 7561 VAT RE ..O: 4420106777

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Ship-to: CHLGRT SHOPRITE LIQUORSHOP GREYTOWN 65618 Shop G101 Cnr Durban Oaks & Voortr

GREYTOWN

Name:

Date:

Signature:



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: 14.10.2024 Customer Order Number: 1163408250

KWV Order Number: 110959586 Loading Status:

Document No: 0041128252

Document Date: 17 10 2024 Delivery date: 17.10.2024

Document Type:

TAX INVOICE

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Gross Weight: 13.000kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901341 700025882 Pearly Bay Sweet Rose Bag in Box 4x 4×3000 1.0 401.96 401.96 401.96 60.29 462.25 IEFED. 1 401.96 60.29 462.25 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

Currency:

ZAR

Name:

Date:

Signature:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO P5x 215 756) Brackenfe\1 7561 VAT RE): 4420106777

Ship-to: CHLGRT SHOPRITE LIQUORSHOP GREYTOWN 65618 Shop G101 Car Durban Cake & Voortr GREYTOWN



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

: 2012/018792/07

Customer Order Date: 14.10.2024 Customer Order Number: 1163408250

KWV Order Number: 110959586 Loading Status:

Document Type: TAX INVOICE

Document No: 0041128252

Document Date: 17.10.2024

Delivery date: 17.10.2024

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livere	ed by		Received :			Depot S	ignature	IDP - Inco		11very - t Terms:	Picking		ed Product	
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iquor Runner Durban		on behalf of Customer		For Rece	For Receipt from Customer			End nxt mth inv before 25th			Name: Warshay Investments (Pty) Ltd			
	D LOGISTIC	S PARK					•		Direction in a second	c men in	Delore 250	h Bank		
IT 3A			Name:			Name:			Currenc	cy: ZAR			<u>FNB</u>	
			Signature:		Signatu	Signature:						Acc: 6300 328 6845 Branch: 250655		
AIRWOO	D		Date:			Date:						Franc	:n: 250655	
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777

CHLGRT SHOPRITE LIQUORSHOP GREYTOWN 65618 Shop G101 Cnr Durban Oaks & Voortr GREYTOWN

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: 18.10.2024 Customer Order Number: 0041128252

KWV Order Number: 119103338 Loading Status:

Gross Weight: 13.000kg Document Type: CREDIT NOTE

Document No: 0044105027

Document Date: 18.10.2024

Delivery date:

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 700025882 Pearly Bay Sweet Rose Bag in Box 4x 901341 4 x 3000 1.0 401.96 401.96 401.96 60.29 462.25 1 401.96 60.29 462.25 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:

LIQUOR RUNNERS.

Durban

STOCK RETURN / REQUEST FOR CREDIT Nº

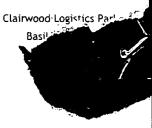
1814

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

		DRIVE	RNAME	MNDE	ENI			
HIRE TRANSPORT	ATION CO. (If delivered by I	Hire Vehicle)						
LOAD SHEET No:	1400		ifs					
CUSTOMER	····			DATE RECE	RECEIVED 17-10-2024			
·						UPLIFTNOTE		
DES	Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
125 HORRITE	TREYTOWN	(Ku	U)					
RED Hea	it 200ml	1				NOT ORDIED 4-1128011.		
3)						4-1128011		
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NOTE: ON G.R.V. S	SHOW ONLY STOCK WHI	ICH HAS PHY	SICALLY E	BEEN RECE	IVED	/		
CHECKED ON R	ECEIPT BY: OHAT	\sim		ORIVER:				
	ED:		F	PAGE;		PAGE;		

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 - CR24031

2024-10-17 20:53:04

LOAD SHEET Reference - LSID 1400, DATE Delivered - 2024-10-17

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR GREYTOW

Brief Description of Credit:

Principal Customer Code: CHLGRT

Doc. Date: 2024-10-15 Doc. Ref: 41128252

GRV: RIF

Credit Type: Credit

Invoice Amt: R 462.25

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

700025882

PBAY SWEET ROSE 4X3000 BIB(3) LOC

NS

QTY

CS

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: 41128252 (1 Product Type)

119103338 120103287

Authorized by: [date]

1/1