Ship-to: Customer Order Date: Document Type: 23.10.2024 TAX INVOICE Customer Order Number: SHOPCHECK **CHGAYA** 1164074189 SHOPRITE - CHECKERS (PTY) LTD CHECKERS FOODS CX OCEAN DUNES SIBA Document No: 0041130051 PO Box 215 3 016318 KWV Order Number: 110961580 7562 Brackenfell Document Date: 25 10:2024 SHOP 1 OCEAN DUNES BUILDING, 2 HEL Warshay Investments Pty Ltd t/a KWV PO Box 528/ Suider Paarl, 7646 Telephone: 021 - 8073911 Loading Status: 7561 OCRAN DUNES SIBAYA, SIBAYA Delivery date: 25 10 2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4420106777 Gross Weight 7.300kg 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Disc 2 Net Price Per Pack Pack Qty List Price Disc 1 Total exc VAT VAT Total inc VAT 900140 700024644 Laborie Cabernet Sauvignon 6x750 20  $6 \times 750$ 1.0 385.02 385.02 385.02 57.75 442.77 Vusi Liquor Runners Durban FTR 009 F3 System/order Sentiscent. 385.02 57.75 442.77 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning Damaged Product IDP - Incorrect Delivery - Picking 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: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

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

Ship-to: CHGAYA CHECKERS FOODS CK OCEAN DUNES SIBA 016318

SHOP 1 OCEAN DUNES BUILDING, 2 HEL

OCEAN DUNES SIBAYA, SIBAYA



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: 23.10.2024 Customer Order Number: 1164074189

KWV Order Number: 110961580 Loading Status:

Document Date: 25 10.2024

Document Type:

TAX INVOICE

Document No:

Delivery date: 25.10.2024

0041130051

Gross Weight: 7.300kg Page: 1 of 1

		Item Descripti	r KWV QUERIES ON 0861 !		Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc \	/AT   VAT	Total inc VAT	
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מארי או			Name:	Name:	ame •			Currency: ZAR			Acc: 6300 328 6845			

Currency: Acc: 6300 328 6845 UNIT 3A Name: Name: Branch: 250655 Signature: Signature: Date: Date: CLAIRWOOD

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

Ship-to: CHGAYA CHECKERS FOODS CX OCEAN DUNES SIBA 016318

SHOP 1 OCEAN DUNES BUILDING, 2 HEL

OCRAN DUNES SIBAYA, SIBAYA



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: 28.10.2024 Customer Order Number: 0041130051

KWV Order Number: 119103487 Loading Status:

Document No: 0044105176 Document Date: 28.10.2024 Delivery date:

Document Type: CREDIT NOTE

	NO: 442010							Vat Re	: 2012/018 g No: 411026 ADE: FLO-ID 2	1833 8503	Gross W	/eight: 7.	300kg	Page:	1 of 1
REMARK	FOR ANY	QUERIES C	ONTACT KW	J QUERIES	ON 0861	598 598	OR queries	sa@kwv.c	o.za				<u> </u>		
Code	Picking Code	Item Desc	eription			Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAI	VAT	Total inc VAT
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## LIQUOR RUNNERS

## Durban

## GOODS RECEIPT / ISSUE

Nº 51221

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

HIRE TRANSPORTA	ATION CO. (If delivered by F	lire Vehicle)							
LOAD SHEET No:	15 2		VEHICLE REG No: FTR 009 6						
CUSTOMER			DATE RECEIVED 25-10-2004						
<u>i</u> _				D.13		UPLIFTNOTE			
		RECE	IVED	Cases	Units	REMARKS			
DES	Cases	Units	Received Damaged	Received Damaged	INV. NO.				
1) Rad Barre	2				short Dofel				
2) Gdd C95	2 /		noutro	24	As per Customp				
3) Red Berry	PS NR B	<b>P</b>			,				
4)		3 /							
5) full Fruc	orca Meturnel		SWV)			Dupreated			
6)						order 19 per			
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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 - CR26011** 

2024-10-26 03:03:21

LOAD SHEET Reference - LSID 1512, DATE Delivered - 2024-10-25

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

FTR009FS

FUSO FIGHTER FK13-

V. NZAMA

Reason for Credit:

**Customer Not Scanning** 

**Customer Name: CHECKERS LIQUORSHOP OCE** 

**Brief Description of Credit:** 

Principal Customer Code: CHGAYA

Credit Type: Credit

Invoice Amt: R 442.77

Batch

Stock Code Stock Description

Doc. Date: 2024-10-23 Doc. Ref: 41130051

GRV: Unit

**Packsize** 

Reason Code Reason

QTY

700024644

LAB CABS 6X750(S) 2023 SLOC

cs

CN

Customer Not Scan

Total Number of Items to be credited on Decument Ref: 41130051 (1 Product Type)

11910348 120103436

Authorized by: [date]

1/1