SHOPCHECY PO Por 215

Bil to:

SHOPRITE - CHECKERS (PTY) LTD

7561 Brackenfel1 7561

VAT REG NO: 4420106777

CHKSHA CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD

Ship-to:

SHALLCROSS



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: 01.11.2024 Customer Order Number: 1164785235

KWV Order Number: 110963901 Loading Status:

Gross Weight: 8.200kg Document Type: TAX INVOICE

> Dogument No: 0041133976

Document Date: 12.11.2024

Delivery date: 12.11.2024

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 Case Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900137 700026174 KWV Classic Shiraz 6x750ml 2023 6 x 750 413.82 5.70 390.23 390.23 58.53 448.76 Mambo, October No FZW604FS appearing DENE DOCUMENT Date Inbound Redeivid SFRXO. **Driver Name** Truck Reg. N CH HYPER SHALLCROSS (040434) Durban RECOUNT BOODWENT FLO Date Inbound Del. No Receiving No. SSR No. Driver Name Truck Reg. No. 390.23 448.76 58.53 DUP - 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

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

on behalf of Customer

Date:

Signature:

Name:

Depot Signature

For Receipt from Customer

Name: Signature:

Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB Acc: 6300 328 6845

Branch: 250655

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD

PO Box 215 7561 Brackenfell 7561

VAT REG NO: 4420106777

Ship-to: **CHKSHA** CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD

SHALLCROSS



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: 01.11.2024 Customer Order Number: 1164785235

KWV Order Number: 110963901 Loading Status:

Gross Weight: 8.200kg Document Type: TAX INVOICE

Document No: 0041133976

Document Date: 12.11.2024

Delivery date: 12,11,2024

Page: 1 of 1

Code	Picking Code	Item Description			Case	Pack	Qty	List Price	88	S C THE SPENDONS TO THE	W C************************************	·		
	*****							niec Firce	DIRC 1	DISC 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
00137	700026174	KWV Classic Shir	az 6x750ml	2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					1						İ			
		:					İ							
••				,	1		.]				-			•
							ľ							
			}								1			
										ł				
			i] .		}					
			t 1							ł				
			1			1								
			l r							İ				
			1								i			
<i>"</i>					i					ļ				
						1								
,]								
•														
	İ						}							
]						l		1						
									ĺ				ł	
									ļ ,	i				
-	ļ]]		,		•			
													ļ	
ļ				}			1					200.02		
JP - 1	uplicated	Order	The	- Incorre	et Dras	er - Capturi		100 0				390.23	58.53	448.76
	ot Orderec			Not scam		capcuri	119	OS - Over				LD - Late De		
livere				in good or		Denot Gi		IDP - Inc	orrect De	rivery -	Picking	DP + Damageo	Product	

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Received in good order on behalf of Customer

Name:

Date:

Signature:

For Receipt from Customer

Depot Signature

Name:

Date:

Signature:

End nxt mth inv before 25th

Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD

PO Box 215 .

7561

7561 Brackenfell

VAT REG NO: 4420106777

CHKSHA CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS

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

Customer Order Date: 13.11.2024 Customer Order Number:

0041133976

KWV Order Number: 119103779 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044105476

Document Date: 13.11.2024

Delivery date:

VAT REG NO: 4420106777					Reg. No. : 2012/018792/07 Vat Reg No: 41/0261833 FAIRTRADE: FLO-ID 28503					1707 33 Gross Weight: 8.200kg				Page: 1 of 1			
REMARKS	FOR ANY	QUERIES C	ONTACT KW	V QUERIES	ON 0861 5	98 598	OR queries							•			
Code	Picking Code	Item Des	cription			Case	Pack:	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT	
900137	700026174	KWV Clas	sic Shira	z 6x750ml	2023	CS	6 x 750	1.0	413.82	5.70		390.23	390	. 23	58.53	448.76	
													1				
					•								1		•	·	
						}											
						1											
																1	
	a.																
											,				,		
	i																
																,	
								١.								,	
	1							i .									
							li .										
								1									
		÷						200000000000000000000000000000000000000						000000000000000000000000000000000000000			
								1	<u> </u>				390	.23	58.53	448.76	
	Duplicated	***********		a lineareach agus ann an		7573678777777777	er - Capturi	ng	OS - Ove		44	B1 -1-1			elivery		
NOD - Deliver	Not Ordere ed bv	u		1	- Not scar in good or		Depot S	ignature		Paymen	t Terms:	*rcking			d Product Details: Che	que Acc	
											l	Name: Warshay Investments (Pty) Ltd					
Liquor Runner Durban		on behalf of Customer For		For Rec	For Receipt from Customer End :			End nxt mth inv before 25th Bau			Bank:						
CLAIRWO UNIT 3A	OD LOGISTI	CS PARK				Mama	Your a			Gramon and (23)				<u>FNB</u>			
UNIT 3A				Name: Signature:			1	Name: Signature:							cc: 6300 328 6845 ranch: 250655		
CLAIRWO	OD			Date:		Date:	,					,					

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2522

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

		DRIVE	R NAME	MLA	mbo	
HIRE TRANSPORT	ATION CO. (If delivered by F	lire Vehicle)			-	
LOAD SHEET No:	1755 .		VEHICLE	REG No:	Fzwbo	4FS
CUSTOMER				DATE RECE	EIVED 1	2-11-2024.
						UPLIFTNOTE
DES	SCRIPTION	RECE Cases	IVED Ųnits	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) JOPS	natowoodh (DOK				
2) Kayal Flu	sh		12			NOTORDING
3) ()	· · · · · · · · · · · · · · · · · · ·					INV00267016
4)		١,	· <u></u>			
Thopite	IsiPinso V	w J)				011
6/BAy Su	TROSE BILT	<u>j</u>	<u> </u>			No Stock 4/134024
7) '						41134024
8)	SIA					/
Thecket	s Stall cros	SLKY	79/			
19XWV 107/2	L Brandy	.5				NOT OFFERED 41134013
11)	J					41134013
12))			<u>'</u>
Theckes	Shall cross	NEW SI				
10 apric	Shiran)				NOT OR OPEL
15)				<u> </u>		41133976
16)						
17)						
18)						
19)						
20)						
PALET CONTROL:	GKN BLUE #1					
	OTHER					
	TOTAL]
NOTE: ON G.R.V. S	HOW ONLY STOCK WHIC	H HAS PHY	SICALLY B	EEN RECEI	VED	•
CHECKED ON RE	ECEIPT BY: Than)	D	RIVER:		
TIME COMPLETE			D	AGE:		PAGE:

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 - CR30798

2024-11-12 19:41:37

LOAD SHEET Reference - LSID 1755, DATE Delivered - 2024-11-12

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 604 FS

FUSO FN25-270 FC (C 14

S.M. MLAMBO

Reason for Credit:

Not Ordered / Duplicated

Customer Name: CHECKERS HYPER SHALLCRO

Brief Description of Credit:

Principal Customer Code: CHKSHA

Doc. Date: 2024-11-08 Doc. Ref: 41133976

GRV: RIF

Credit Type: Credit

Invoice Amt: R 448.76

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

700026174

KWV CLAS SHIR 6X750 (3) 2023 LOC

CS

W2

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41133976 (1 Product Type)

119103779 120103727

Authorized	by:			