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

Ship-to: CHLSAL CHECKERS LIQUORSHOP SHALLCROSS LC 060537 90 SHALLCROSS RD QUEENSBURGE THE R QUEENSBURGH



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: 05.11.2024 Customer Order Number: 1165097822

82.650kg

KWV Order Number: 110964814 Loading Status:

Gross Weight:

Document No: 0041134013

Document Type:

TAX INVOICE

Document Date: 12,11,2024

Delivery date: 12.11.2024

		QUERIES CONTACT KWV QUERIES ON 0861	98 598	OR queries		CO.za	26303				rage:	1 of 1
	Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
0186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	0.70		3,633.07	18,165.35	2,724.80	20,890.15
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NOT THE OTHER	NS - Not scanning	IDP + Incor	rrect Delivery - Picking DP -	Damaged Product
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		[page 5 to 100 t		331131111111111111111111111111111111111

UNIT 3A

CLAIRWOOD

Liquor Runner Durban on behalf of Customer CLAIRWOOD LOGISTICS PARK

Name:

Signature: Date:

For Receipt from Customer

Name: Signature:

Date:

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: Ship-to: SHOPCKECK CHLSAL SHOPRITE - CHECKERS (PTY) LTD CHECKERS LIQUORSHOP SHALLCROSS PO Box 215 LC 060537 7561 Brackenfell 90 SHALLCROSS RD QUEENSBURGH THE R 7561 QUEENSBURGH VAT REG NO: 4420106777



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

Reg. No. : 2012/018792/07

Customer Order Date: 05.11.2024 Customer Order Number: 1165097822

KWV Order Number: 110964814 Loading Status:

Document Type: TAX INVOICE

Document No: 0041134013

Document Date: 12.11.2024

Delivery date: 12.11.2024

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REMARKS	: FOR ANY	QUERIES CONTACT I	KWV QUERIES ON 0861 5	598 598	OR queries	sa@kwv.	co.za					-			
Code	Picking Code	Item Description	l .	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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	ot Ordered		NS - Not scan	ning			IDP - Inco		Livery -	Picking			elivery i Product		
Delivered by Received in good order		Depot Si				Payment Terms:				Details: Cheq	ue Acc				
							1 .								
Liquor Runner Durban		on behalf of Customer		For Rece	For Receipt from Customer			End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd Bank:			
CLAIRWOOD LOGISTICS PARK												FNB			
UNIT 3A Name:		1			Name:			Currency: ZAR				Acc: 6300 328 6845			
CL P TOWNS			Signature:		Signatur	Signature:			,				Branch: 250655		
CLAIRWOOD			Date:	Date:	Date:			. u.g.				1			

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

VAT REG NO: 4420106777

7561

UNIT 3A

CLAIRWOOD

Ship-to: CHLSAL CHECKERS LIQUORSHOP SHALLCROSS LC 060537 90 SHALLCROSS RD QUEENSBURGE THE R QUEENSBURGH

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: 13.11.2024 **Customer Order Number:** 0041134013

KWV Order Number: 119103778 Loading Status:

Document Date: 13.11.2024

0044105472

Delivery date:

FNB

Acc: 6300 328 6845

Branch: 250655

Document Type:

CREDIT NOTE

Document No:

Gross Weight: 82.650kg Page: 1 of 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 900186 700024490 KWV 10Yr Old Brandy 12x750ml CS 12 x 750 5.0 3,658.68 0.70 3,633.07 18,165.35 2,724.80 20,890.15 5 18,165.35 2,724.80 20,890.15 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

Currency:

ZAR

Name:

Date:

Signature:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

4410 Bo

		DRIVE	R NAME	MLA	mbo						
HIRE TRANSPORTA	ATION CO. (If delivered by	Hire Vehicle)									
LOAD SHEET No:	1755		VEHICLE	VEHICLE REG No: FZW boir FJ							
CUSTOMER	, <u>, , , , , , , , , , , , , , , , , , </u>			DATE RECE	IVED)	2-11-2024.					
•						UPLIFTNOTE					
DES	CRIPTION	RECE	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
1) JOPS C	atomode 1	POF									
2) Kayal Flu	sh		12			NOTORDORD					
3) ()						INVO0267016.					
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55 hopinte	IsiPingo 1	4~~/	<u> </u>								
6/BAy Su	TROSE BILT	1				No Stock					
7) '					- <u>-</u>	41134024					
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19KWV 10YR	Brandy	.5				NOTORDER					
11)	J		· · · · · · · · · · · · · · · · · · ·			41134013					
12)		<u> </u>	1								
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1 Charsic	Shiran)				NOT ORDER					
15)	<u> </u>					41133976					
16)											
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19)											
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PALET CONTROL: G	KN BLUE #1			<u> </u>							
С	THER										
NOTE: ON G.R.V. SI	TOTAI HOW ONLY STOCK WHI		SICALLY B	BEEN RECEI	VED						
CHECKED ON RE	CEIPT BY: Shaw	<u>()</u>	D	RIVER:							
TIME COMPLETE	n·		P	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 - CR30833

2024-11-12 19:41:12

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 LIQUOR SHALLCR

Brief Description of Credit:

Principal Customer Code: CHLSAL

Doc. Date: 2024-11-08 Doc. Ref: 41134013

GRV: RIF

Credit Type: Credit

Invoice Amt: R 20890,2

Batch

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

QTY

700024490

KWV 10YR BRANDY 12X750(5) LOC

CS

Not Ordered / Dupl

'Total Number of Items to be credited on Decument Ref: 41134013 (1 Product Type)

5

119103778