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

Liquor Runner Durban

UNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

Ship-to: CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID

on behalf of Customer

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: 18.11.2024 Customer Order Number:

1166140562

KWV Order Number: 110969413 Loading Status:

End nxt mth inv before 25th

ZAR

Currency:

Document No: 0041136831

Document Type:

TAX INVOICE

Document Date: 21 11 2024

Delivery date: 21 11 2024

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Gross Weight: 65.300kg 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 Qtv: List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700026315 Annabelle Cuvee Blanc Petillant 4(6 901465 24 x 250 10.0 320.64 320.64 3,206.40 480.96 3,687.36 Philani LH 18 WB GP 10 3,206.40 480.96 3,687.36 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 Depot Signature Payment Terms: Bank Details: Cheque Acc

For Receipt from Customer

Name:

Date:

Signature:

Bill to: SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Trackenfell 7561

VAT REG NO: 4420106777

Ship-to:

CHLBLO

CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID



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: 18.11.2024

Customer Order Number: 1166140562

65.300kg

KWV Order Number: 110969413 Loading Status:

Gross Weight:

Currency: ZAR

Document No: 0041136831

Document Type:

TAX INVOICE

Document Date: 21.11.2024

Delivery date: 21 11 2024

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za															
		Item Description	_		ack		List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	CVAT	VAT	Total inc VAT	
		Annabelle Cuvee I	Blanc Petillant 4(6	cs	24 x 250	10.0	320.64	012001260000000000000000000000000000000	2000000330000000	320.64	3,206	40	480.96	3,687.36	
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ALCO AND DESCRIPTION OF THE	NOD - Not Ordered NS - Not scanning				Control of the Contro								Damaged Product		
Deliver	Delivered by		Received in good order		Depot Si	Depot Signature			Payment Terms:			Bank Details: Cheque Acc			
													Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban		on behalf of Custom	n behalf of Customer			Por Receipt from Customer			End nxt mth inv before 25th				Bank:		
CLAIRWOOD LOGISTICS PARK													FNB		

UNIT 3A

CLAIRWOOD

Acc: 6300 328 6845 Branch: 250655

Name: Date:

Signature:

Name: Signature:

Date:

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

7561 Brackenfell

VAT REG NO: 4420106777

7561 F

CHLDUN SHOPRITE LIQUORSHOP DUNDER 81246 SHOP 6A CNR WILSON & BEACONFIELD S DUNDEE

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: 22.11.2024

Customer Order Number: 0041136845

KWV Order Number: 119104048 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044105743

Document Date: 22 11 2024

Delivery date:

							Vat Re FAIRTR	g No: 411026 ADE: FLO-ID	1833 28503	Gross V	Weight: 5	.155kg		Page:	1 of 1	
Code	: FOR ANY		KWV QUERIES ON 0861 5			eries	sa@kwv.	co.za			<u> </u>	_				
	Code	Item Description		Case	Pack		Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
901406	700025945	Bug Red Shooter	10(15x20ml)	рc	150	x 20	5.0	155.00	8.00		142.60	71	3.00	106.95	819.95	
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DUP - Di	uplicated	Order		ougosery curity in the		5000000000000	5					713	.00	106.95	819.95	
 Statistics of the second	ot Ordered		IDC - Incorrec		c - Ca	pturi	ng .	All throughout the second contraction	stocked			Control of the second second second		elivery		
Delivered	d by		Received in good ord		Dep	ot Si	gnature	IDP - Inco			Picking	DP -		d Product		
- 1					-2			I wy ment	Payment Terms:				Bank Details: Cheque Acc			
Elquor Runner Durban on		on behalf of Custome	on behalf of Customer		For Receipt from Customer			End nxt	End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd Bank:			
UNIT 3A	CLAIRWOOD LOGISTICS PARK		Name :				i							FNB		
			Name: Signature:		Nam				Currenc	y: ZAR	t		Acc : 6	300 328 6845		
CLAIRWOOD	LAIRWOOD		Date:			Signature: Date:								Branch: 250655		
									ľ							
			1		ı				1							

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52167

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

HIDE TRANSPORT	TATION CO. 4K L II		- 			<u>.</u>					
	ATION CO. (If delivered by I	Hire Vehicle)									
LOAD SHEET No:	1920		VEHICLE	REG No:	LH 16 L	18 99					
CUSTOMER				DATE RECEIVED							
		. 				UPLIFTNOTE					
DEC	CRIPTION	RECE	IVED	Cases	Units	REMARKS					
DE:	CKIPIION	Cases	Units	Received Damaged	Received Damaged	INV. NO.					
Full Invoice	e actually		Besec	te by		La Stomer					
2)	· ·		I	3		41136832					
3)						4 (1000 32					
Full Inval	ce ReTurned		Qe se c	mad bi	a the	Castomer					
5)	·					W265600					
)						. 205000					
Full law	once OzTurned		Rejec	ted t	og tere	Customer					
)					3	41136831					
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7)											
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ALET CONTROL: G	KN 7 BLUE #1										
0	THER										
	TOTAL										
OTE: ON G.R.V. SH	OW ONLY STOCK WHICH	HAS PHYS	SICALLY BEI	EN RECEIV	ED						
HECKED ON REC	CEIPT BY: Sbusio		DRI		P						

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2551

Eagle Stationers 031 3354000

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

		DRIVE	R NAMI	E MILAN	<i>N</i>					
HIRE TRANSPORT	TATION CO. (If delivered by H	lire Vehicle)								
LOAD SHEET No:	1920		VEHICLE REG No: LA 18 UB GP							
CUSTOMER			. [DATE RECE	-:: /==					
	· ·				164	UPLIFTNOTE				
		RECEI	VED	Cases	Units	· · · · · · · · · · · · · · · · · · ·				
DE	DESCRIPTION			Received Damaged	Received Damaged	REMARKS INV. NO.				
1) Full INV	DICE RETURNED			over s	tock	as Per Culon				
2)						IN 265600				
3)			_							
4) FULL INVOL	CP Returned			OVER S	2016	as Per Cistome				
5)						41136832				
6)										
7) Full INVO	CERETURNED			over s	tac.K	as Par Custome				
8)		1				41136 931				
9)										
.0)										
.1)	·									
.2)					<u>.</u>					
.3)										
.4)										
15)										
.6)										
.7)										
.8)			 							
19)										
20)						·				
PALET CONTROL: 0	GKN BLUE #1									
C	THER									
-	TOTAL		-	† ·						
OTE: ON G.R.V. SI	HOW ONLY STOCK WHICH	HAS PHYS	ICALLY BI	EEN RECEIV	ED					
CHECKED ON RE		50	DF	RIVER:						
TIME COMPLETED)·		DΔ	GE.		PAGE				

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.frsa.co.za

REQUEST FOR CREDIT - CR34022

2024-11-22 04:02:35

LOAD SHEET Reference - LSID 1920, DATE Delivered - 2024-11-21

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

LH18WBGP

PRO 6016

Reason for Credit:

Client Returned

Customer Name: CHECKERS LIQUOR SHOP VRY

Brief Description of Credit:

Principal Customer Code: CHLBLO

Doc. Date: 2024-11-19 Doc. Ref: 41136831

GRV:

Credit Type: Credit

Invoice Amt: R 3687.36

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason

Batch

700026315

ANNABELLE BL PERLE CAN4(6X250)2 TW LOC

QTY

Client Returned

10

Total Number of Items to be credited on Decument Ref: 41136831 (1 Product Type)

10

1/1

Authorized by:_