Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 //2.

VAT REG NO: 4420106777

CHGPMB CHECKERS GROCER MIDLANDS MALL -963 CH 96320 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG

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: 07.11.2024 Customer Order Number: 1165224779

KWV Order Number: 110965488 Loading Status:

Document Date: 28 11 2024 Delivery date: 28.11.2024

42.985kg Page:

Document Type:

TAX INVOICE

Document No:

0041138988

Gross Weight: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901152 700025552 Laborie Rose 6x750ml 2024 6 x 750 CS 383.88 10.90 342.04 1,710.19 256.53 1,966.72 ITEMS NOT SUPPLIED: 900434 700026350 Laborie Cap Classique Brut 6x750ml CS 6×750 Item rejected - No stock JMC OPRAN Liquor Ruhners Dulban Sidned: 5 1,710.19 256.53 1,966.72 DUP - Duplicated Order IDC - Incorrect Order - Capturing Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product

Delivered by

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

CLAIRWOOD

UNIT 3A

Signature:

Name:

Signature:

Date:

Name:

Currency: ZAR

Date:

Branch: 250655

Bill to: Ship-to: Customer Order Date: Document Type: 07.11.2024 TAX INVOICE SHOPCHECK " **CHGPMB** Customer Order Number: 1165224779 SHOPRITE' - CHECKERS (PTY) LTD CHECKERS GROCER MIDLANDS MALL +963 Document No: 0041138988 PO Box 215 CH 96320 KWV Order Number: 7561 Brackenfell 110965488 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 SHOP221 KIY MIDLANDS MALL 50 SA Document Date: 28:11:2024 Loading Status: 7561 PIETERMARITZBURG Delivery date: 28.11.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 42.985kg 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 901152 700025552 Laborie Rose 6x750ml 2024 CS 6 x 750 383.88 10.90 342.04 1,710.19 256.53 1,966.72 ITEMS NOT SUPPLIED: 900434 700026350 Laborie Cap Classique Brut 6x750ml CS 6 x 750 tem rejectled - No stock CH MIDLANDS MALE (8632) Date inbound Del. Ni Receiving No. SSR No. Driver Name Truck Reg. Ma. 1,710.19 256.53 1,966.72 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 CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655

Date:

CLAIRWOOD

Date:

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

UNIT 3A

CLAIRWOOD

Ship-to: CHGPMB CHECKERS GROCER MIDLANDS MALL -963 CH 96320 SHOP22 LIBERTY MIDLANDS MALL 50 SA

PIETERMARITZBURG



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7645 Telephone: 021 - 8073911

Customer Order Date: 29.11.2024 Customer Order Number: 0041138988

KWV Order Number: 119104177 Loading Status:

Document No: 0044105872 Document Date: 29:11.2024

Delivery date:

Document Type:

CREDIT NOTE

VAT REG	NO: 442010	6777					Reg. No. Vat Re	: 2012/01 eg No: 411026 ADE: FLO-ID	8792/07 1833	Gross W	Veight · 42	98560		Delivery dat Page	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861					598 598	8 598 OR queriessa@kwv.co.za					Gross Weight: 42.985kg				1 of 1
Code	Picking Code	Item Description	i		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT
901152	700025552	Laborie Rose 6x7	750ml 2024		CS	6 × 750	5.0	383.88	10.90		342.04	1,710).19	256.53	1,966.72
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NOD - Not Ordered NS - Not sca			Not scan	ning			IDP - Inco		livery -	Picking			livery Product		
Delivered by		Received in good order		Depot Si	Depot Signature							Details: Cheque Acc			
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Customer		For Rece	For Receipt from Customer			Na				me: Warshay Investments (Pty) Ltd			

PNB Acc: 6300 328 6845

Date:

Signature:

Name:

Name: Signature:

Date:

Currency: ZAR

Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52074

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

	·	DRIVE	R NAME	= Ishany	isoni_					
	ATION CO. (If delivered by H	lire Vehicle)								
OAD SHEET No:	2033		VEHICLE REG No: (22 623 6							
CUSTOMER	CUSTOMER			DATE RECEIVED 29-11-2029						
				, .		UPLIFTNOTE				
DE	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
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	OTHER	<u> </u>			-	<u> </u>				
NOTE: ON G.R.V.	TOTAI		HYSICALLY	BEEN RECE	EIVED	· ·				
CHECKED ON	RECEIPT BY:			DRIVER: _	-					
	· ,			PAGE;		_ PAGE;				
TIME COMPLE	TED:					Eagle Stationers 031 3354				

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 - CR36419

2024-11-28 21:35:38

LOAD SHEET Reference - LSID 2033, DATE Delivered - 2024-11-28

Reg. No.

Truck Description

Load Capacity Driver Name Dispatcher

Checker

FZW625FS

FUSO FIGHTER FN25- 14

K. MAKHOBA

Reason for Credit:

Client Returned

Customer Name: CHECKERS GROCER MIDLANDS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-26 Doc. Ref: 41138988

GRV:

Credit Type: Credit

Invoice Amt: R 1966.72

Batch

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

700025552

LAB ROSE 6X750(\$) 2024 LOC

QTY

CS

Client Returned

Total Number of Items to be credited on Decument Ref: 41138988 (1 Product Type)

5

119104177 120104125