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

CHLAFF SHOPRITE LIQUORSHOP FLAGSTAFF SQUA 070441 SHOP 23 FLAGSTAFF SQUARE, ERF 260 EASTERN CAPE

Ship-to:

4810



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: 02.12.2024 Customer Order Number: 1167243224

KWV Order Number: 110973611 Loading Status:

Document No: 0041142032 Document Date: 09.12.2024

Document Type:

TAX INVOICE

Delivery date: 09 12 2024

Gross Weight: 15.010kg 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 Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700025816 Paddy Irish Whiskey 12x750ml 901462 12 x 750 1.0 2,578.68 0.50 2,565.79 2,565.79 384.87 2,950.66 2,565.79 384.87 2,950.66 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

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

Delivered by

CLAIRWOOD

Signature:

Name:

Date:

Received in good order

on behalf of Customer

Depot Signature

Name:

Date:

Signature:

For Receipt from Customer

Currency: ZAR

End nxt mth inv before 25th

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655

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

UNIT 3A

CLAIRWOOD

CHLAFF SHOPRITE LIQUORSHOP FLAGSTAPF SQUA 070441 SHOP 23 FLAGSTAFF SQUARE, ERF 260 BASTERN CAPE 4810

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			CWV QUERIES ON 0861 S	98 598 (OR queries										
Code	Picking Code	Item Description		Case P	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	CVAT	VAT	Total inc VAT	
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NOD - Not Ordered LD - Late Delivery															
			NS - Not scanning Received in good order		IDP - Incor			1					amaged Product		
-			Received in good order		Depot Sig	Depot Signature Paymo			ayment Terms: Bank				Details: Cheque Acc		
Liquor Runner Durban			on behalf of Customer		For Rece	For Receipt from Customer En			End nxt mth inv before 25th Bank				me: Warshay Investments (Pty) Ltd		
CLAIRWOOD LOGISTICS PARK				- Or Nece.	ik:										

Currency: ZAR

FNB

Acc: 6300 328 6845 Branch: 250655

Signature:

Signature:

Name:

Date:

Name:

Date:

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

CHLAFF SHOPRITE LIQUORSHOP PLAGSTAFF SQUA 070441 SHOP 23 FLAGSTAFF SQUARE, ERF 260 BASTERN CAPE 4810

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: 12.12.2024 Customer Order Number: 0041142032

KWV Order Number: 119104451 Loading Status:

Document No: 0044106148 Document Date: 12:12:2024

Delivery date

Document Type:

CREDIT NOTE

Gross Weight: 15.010kg 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 List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901462 700025816 Paddy Irish Whiskey 12x750ml CS 12 x 750 1.0 2,578.68 0.50 2,565.79 2,565,79 384.87 2,950.66 2,565.79 384.87 2,950.66 DUP --Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked 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 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: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Clairwood Logistics Park **Basil February Road** Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East

4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

Selwyn@lrsa.co.za 2024-12-12-02:21:39 **REQUEST FOR CREDIT - CR40248** LOAD SHEET Reference - LSID 2315, DATE Delivered - 2024-12-11 - Dispatcher Reg. No. **Truck Description Load Capacity Driver Name** Checker **ADHOC** General Fleet Expens 1 Reason for Credit: Not Ordered / Duplicated SHOPRITE LIQUOR FLAGSTAFF Customer Name **Brief Description of Credit:** Principal Customer Code: CHLAFF Doc. Date: 2024-12-05 Doc. Ref: 41142032 GRV: Credit Type: Credit Invoice Amt: R 2950,66 Stock Code Stock Description Unit Reason Code Reason **Packsize Batch** QTY 700025816 PADDY IRISH WHISKEY 12X750(S) LOC Not Ordered / Dupl Total Number of Items to be credited on Decument Ref: 41142032 (1 Product Type)

Authorized by:

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52653

Eagle Stationers 031 3354000

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

DRIVER NAME PRATA HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET NO: 23 VEHICLE REG No: 11-12-2024 **CUSTOMER** DATE RECEIVED **UPLIFTNOTE** Cases Units **RECEIVED REMARKS DESCRIPTION** Received Received Cases Units INV. NO. Damaged Damaged 12x 200 m 2) 5) 9) 10) 12) 13) 14) 16) 17) 18) 19) PALET CONTROL: GKN **BLUE OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED DRIVER: VILLEAT CHECKED ON RECEIPT BY: _ TIME COMPLETED: _

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2763

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

HIRE TRANSPORTATION CO. (If delivered by H	Hire Vehicle)									
OAD SHEET NO: 2315		VEHICLI	VEHICLE REG No:							
CUSTOMER		DATE RECEIVED 12/12/20								
				1_/=	UPLIFTNOTE					
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
1) Paddy (12x750ml)	1		OVer St		Par Costomer					
2)			_		41142037					
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ALET CONTROL: GKN BLUE #1										
OTHER			<u> </u>							
TOTAL OTE: ON G.R.V. SHOW ONLY STOCK WHICH	H HAS PHY	SICALLY B	EEN RECEIV	/ED	,					
CHECKED ON RECEIPT BY:			RIVER:	<u> </u>						