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

VAT REG NO: 4420106777

Ship-to: CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomercy Shopping Cen Cnr Arken Shepstone & Green Str. P



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

Req. No. : 2012/018792/07 Vat Req No: 4110261833

Customer Order Date: 09.12.2024 Customer Order Number: 1167854173

KWV Order Number: 110976267 Loading Status:

TAX INVOICE

Document Type:

(COPY)

Document No: 0041143066

Document Date: 12 12 2024

Delivery date: 12 12 2024

REMARKS: FOR ANY OUERIES CONTACT			ACT KWI OUTER	KWV OUPDING ON 1961 FOR FOR			Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross Weight: 13.000kg			Page: 1 of 1			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za  Code: Picking Item Description Case Pack Qty List Price Disc 1: Disc 2 Net Price Total exc VAT VAT Total inc VAT																
		22/4-22/5-1-1-20-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					7.7	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
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elivered by			Received	Received in good order			Depot Signature Pa							ank Details: Cheque Acc		
iquor Runner Durban			on behal	on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			Name: Warshay Investments (Pty) Ltd			
CLAIRWOOD LOGISTICS PARK							State Po Lion Cuacomer			THE MEN THE DELUTE ZOUR			Bank: FNB			
NIT 3A			Name:				Name:			Currency: ZAR A			Acc: 6	Acc: 6300 328 6845		
LAIRWOOD			Signatuz Date:	Signature:			Signature:			E				Branch: 250655		
			Dace:	Dace:			Date:									

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

CLAIRWOOD

CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Cnr Arken Shepstone & Green Str. P

Ship-to:

Date:



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

Customer Order Date: 09.12.2024

**Customer Order Number:** 1167854173

> KWV Order Number: 110976267 Loading Status:

TAX INVOICE (COPY) Document No: 0041143066 Document Date: 12:12:2024

Document Type:

Delivery date: 12 12 2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight : 13.000kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Disc 2 Net Price Per Pack Qtv List Price Disc 1 Total exc VAT VAT Total inc VAT 901484 | 700026330 | CIAO Pino Colada 6x2Lt "Win a price 6 x 2000 1.0 602.76 5.00 572.62 572.62 85.89 658.51 572.62 85.89 658.51 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 FNB UNIT 3A Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655

Date:

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

Ship-to:

CHLPOM

Shoprite Liquorshop Pomeroy G003

Cnr Arken Shepstone & Green Str, P

SHOPRITE CHECKERS (PTY) LTD

Shop 17 Pomeroy Shopping Cen

ESTABLISHED 1916

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

- 2012/018792/07

Customer Order Date: 13.12.2024 Customer Order Number: 0041143066

KWV Order Number: 119104487 Loading Status:

Document No: 0044106184

Document Date: 13 12.2024

Delivery date:

Document Type:

CREDIT NOTE

					R	eg. No. Vat Re FAIRTR	: 2012/018 eg No: 411026 ADE: FLO-ID 2	3792/07 1833 28503	Gross V	Veight: 13	3.000kg		Page:	1 of 1	
REMARKS	: FOR ANY	QUERIES CONTACT	kwv Queries on 0861	598 598	OR queries	sa@kwv.	co.za				_ <del></del>			1 OI I	
Code	Code	Item Description		Case P	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	C VAT	VAT	Total inc VAT	
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Liquer Burner Burn					• • • • • • • • • • • • • • • • • • • •			rayment lerms:				ank Details: Cheque Acc			
	Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Custome	For Rece	For Receipt from Customer			End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd Bank:			
UNIT 3A		Name:		No.							PNB				
			Signature:	1	Name:			Currency: ZAR				Acc: 6300 328 6845			
CLAIRWOOD			Date:	Signature: Date:							Branch: 250655				

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.lrsa.co.za

**REQUEST FOR CREDIT - CR41755** 

2024-12-13 05:23:09

LOAD SHEET Reference - LSID 2300, DATE Delivered - 2024-12-12

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

JBK139FS

FUSO FJ26-280R (CK 14

S.F. MAKHOBA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR POMEROY

**Brief Description of Credit:** 

Principal Customer Code: CHLPOM

Doc. Date: 2024-12-10 Doc. Ref: 41143066

GRV:

Credit Type: Credit

Invoice Amt: R 658.51

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

Batch

QTY

700026330

CIAO PINA COLADA 6X2000 BIB PROMO LOC

CS

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41143066 (1 Product Type)

1/1

## LIQUOR RUNNERS

## Durban

GOODS RECEIPT / ISSUE

No

52663

Eagle Stationers 031 3354000

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

DRIVER NAME \_

HIRE TRANSPORTATION CO. (If delivered by I				·					
LOAD SHEET No: 2 300		VEHICLE REG No:							
CUSTOMER			DATE RECE	EIVED	£12-702¢				
UPLIFTNOTE									
DESCRIPTION	RECEI Cases	VED <sub>2</sub> Units	Cases Received Pamaged	Units Received Damaged	REMARKS INV. NO.				
1) Wild Africa Cream 250	1	shopa	te lor	2109	41143865				
2) Cipo Valcarro 2L	1			_	Ci				
3) Heach Brek Gurrant 275	1				Stock not				
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5Hach Aprile Can	/				pe Curlones				
61 Looch Stronberry CANS	4				,				
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8) TAO PINNA COLONIA 2L	1	50	Thus	FOR					
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14) CLM					159226				
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18) ( )					41143100				
19)									
20)			<u> </u>						
PALET CONTROL: GKN-> BLUE #1									
OTHER									
TOTAL									
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED									
CHECKED ON RECEIPT BY:		DF	RIVER:						
TIME COMPLETED:	•	. Б	.GE:		PAGE				