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

VAT REG NO: 4420106777

7561

CHKSHA CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS



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:

13.12.2024

Customer Order Number: 1168266980

KWV Order Number: 110977837

Loading Status:

18.959kg

Gross Weight:

Document No: 0041144327

Document Type:

TAX INVOICE

Document Date: 17 12 2024

Delivery date 17.12.2024

1 of 1 Page:

REMARKS: FOLD ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR QUERIESBARKWY CO. Za

Ship-to:

Code		Item Description	WV QUERIES ON 0861 5					d _ • • • • • • • • • • • • • • • • • •				•	
	Picking Code	rem pescription		Case	Pack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901082	700025789	Fruit Lagoon Str	awberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901311	700025505	Annabelle Cuvee	Rose Non-Alcoholic	cs	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
		İ	CH HYPER SHALL  GRN NO SHORTAGE CLAIM  TATTENT NO.	Alfa v		Liquor D Signed:	Runners Durt EBRIEFED	nan		GRN NO. 107 SHORTAGE CLAIM NO. 26 NO OF CARTONS	SHALLCROSS GSZ. DATE	-112/4	
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	Not Ordered	1	NS - Not scam	ning			IDP - Inc	orrect De	livery -	Picking.	DP - Damageo	22 22 23 24 24 24 24 24 24 24 24 24 24 24 24 24	
Delivered by			Received in good or	ler	Depot :	Signature	· <del></del>	Paymen	t Terms:			etails: Che	que Acc

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
		1	The state of the s	
NOD - Not Ordered	NS - Not scanning	IDP - Inc	orrect Delivery - Picking	DP - Damaged Product
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DUP - Duplicated Order	IDC - Incorrect Order -	Capturing		i della stattatica i minima a su di dirittima matta i statta massa, la sura in casa la casa casa casa la canifecció de la
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For Receipt from Customer

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Name:

Signature: Date:

on behalf of Customer

Name:

Date:

Signature:

Currency:

End nxt mth inv before 25th

ZAR

FNB Acc: 6300 328 6845

Name: Warshay Investments (Pty) Ltd

Branch: 250655

Bank:

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

VAT REG NO: 4420106777

7561

Ship-to: CHKSHA CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS



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

Reg. No. : 2012/018792/07

Customer Order Date: 18.12.2024

Customer Order Number: 0041144327

KWV Order Number: 119104558 Loading Status:

Document No: 0044106254

Document Date: 18 12 2024

Delivery date:

Document Type:

CREDIT NOTE

VAT ABO NO: 9920100777							: 2012/018 g No: 411026: ADE: FLO-ID 2	7018792/07 10261833 ID 28503 Gross Weight: 9.000kg				Page:	l of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za														
	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
901082	700025789	Fruit Lagoon Str	awberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414	1.80	62.22	477.02
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	NOD - Not Ordered NS Not scann			Ta				rect Delivery - Picking DP			Damaged Product			
Delivered by		Received in good of	raer	Depot S	Depot Signature Pa		Paymen	Payment Terms:			1	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban		on behalf of Custon	mer	For Rece	For Receipt from Customer		End nx	End nxt mth inv before 25th				naranay Inve	secments (rty) LEG	
CLAIRWOOD LOGISTICS PARK					TOT ROCEIPE From Customer		201010				Bank: FNB			
UNIT 3A			Name:		Name :			Curren	Currency: ZAR			Acc :	300 328 6845	
		Signature:		Signatu	Signature:			·				h: 250655		
CLAIRWOOD		Date: Dat			Date:									



## CHECKERS CHATSWORTH LTD

## **Credit Request**

Shortage GRN 265231

**Delivery Details** 

Store Number: 48238

Store Name: HC SHALLCROSS

Division: Natal

Credit Request Date: 17 Dec 2024

Reference: 0041144327

Document number: 8050247397

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009705940612	10348679	COCKTAIL SBERRY FRUIT LAGOON 750ML	6 (PK1)	6.000 (PK	414.80	62.22	477.02
Total Gross Amount								477.02

Receiving Clerk Signature:	Driver Name: mndeni
Employee number:	Driver signature:
	Vehicle Registration: frv279fs



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 - CR43467** 

2024-12-17 17:38:42

LOAD SHEET Reference - LSID 2348, DATE Delivered - 2024-12-17

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

No Stock in Warehouse

Customer Name: CHECKERS HYPER SHALLCRO

**Brief Description of Credit:** 

Principal Customer Code: CHKSHA

**GRV**: SIGNED

Credit Type: Part Credit Invoice Amt: R 1018.19

Stock Code Stock Description

Doc. Date: 2024-12-13 Doc. Ref: 41144327

Unit

**Packsize** 

Reason Code Reason

Batch

700025789

FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC

CS

NC

No Stock in Wareho

QTY

Total Number of Items to be credited on Decument Ref: 41144327 (1 Product Type)

119104558 120104507

Authorized by: [date]

1/1

## LIQUOR RUNNERS

## Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2704

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

,	DRIVE	R NAME	SHEZ	• •	·				
HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)								
LOAD SHEET No: 2348		VEHICLE REG No: FLV 279 FS							
CUSTOMER CHECKIPS HIBERSHAll C	us S	DATE RECEIVED 17/12/24							
					UPLIFTNOTE				
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) Fruit (Good STAHWB 750	1				41144327				
2)					no Stoc				
3)									
4)									
5)									
6)									
7)									
8)									
9) .									
10)			, i						
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18)			<u> </u>						
19)				!					
20)				1	<u></u>				
PALET CONTROL: GKN BLUE #1			1	بستتسر					
OTHER			]		17.1				
NOTE: ON G.R.V. SHOW ONLY STOCK WHICE		SICALLY B	EEN_RECEI	VED -					
	<u> </u>			· · · · · · · · · · · · · · · · · · ·	# # <u> </u>				
CHECKED ON RECEIPT BY:	K	D	RIVER.						
TIME COMPLETED:	1		AGE;	h h	, - - - - - - - - - -				