Bill to: Ship-to: Customer Order Date: Document Type: 06.12.2024 TAX INVOICE SHOPCHECK CHKSHA Customer Order Number: 1167656160 SHOPRITE - CHECKERS (FTY) LTD CE HYPER SHALLCROSS 48238 Document No: 0041144328 PO Box 215 48238 KWV Order Number: 7561 Brackenfell 110975108 90 SHALLCROSS ROAD Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 17.12.2024 Loading Status: 7561 SHALLCROSS Delivery date: 17.12.2024 VAT REGENO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 9.090kg of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Code Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901080 700025794 Fruit Lagoon Mojito 6x750ml 6 x 750 1.0 440.34 5.80 414.80 414.80 62.22 477.02 Order Number
It not outhe 84sterm Liquor Runners Ourban DEBRIE ED Signet OH HVDER SHALLDROES RECTIVING DOCUMENT FL Date Inbound Del. No Receiving No. SSR No Drive Name Juck-Reg. No. 414.80 62.22 477.02 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 Por 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 CLAIRWOOD Date: Date:

Bill to: SHOPCHECK

CHKSHA SHOPRITE - CHECKERS (PTY) LTD CH HYPER SHALLCROSS 48238 PO Box 215 7561 Brackensell 48238 90 SHALLCROSS ROAD SHALLCROSS

Ship-to:



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

Customer Order Date: 06.12.2024 Customer Order Number: 1167656160

KWV Order Number: 110975108 Loading Status:

Document Type: TAX INVOICE

Document No:

Document Date: 17:12.2024

0041144328

Delivery date: 17 12 2024

VAT REG NO: 4420106777						Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight : 9.090kg			Page: 1 of 1			
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861	598 598	OR que	riessa@)	CWV.C	o.za		•					,	
Code	Picking Code	Item Description		Case	Pack	Qt	У	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	: VAT	VAT	Total inc	VĀT
901080	700025794	Fruit Lagoon Moj	ito 6x750ml	cs	6 x 7	50 1	1.0	440.34	5.80		414.80	414	.80	62.22	477.0	2
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							1					414	.80	62.22	477.	02
DUP -	Duplicated	Order	IDC - Incor	rect Orde	r - Cap	turing		OS - Over	stocked					elivery		
	Not Ordere	a	NS - Not so		I_		<u> </u>		i		Picking	DP:	T	d Product		
Delivered by			Received in good order		Deb	Depot Signature			raymen	Payment Terms:				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK			on behalf of Customer		For	For Receipt from Customer			End nx	End nxt mth inv before 25th			Bank: FNB			
UNIT 3A		Name:		Name:			Curren	Currency: ZAR			Acc: 6300 328 6845					
			Signature: Date:		Signature: Date:							Branc	h: 250655			

Bill_to:

SHOPCHECK .

SHOPRITE - CHECKERS (PTY) LTD:

PO Box 215'

7561 Brackenfell

VAT REG NO: 4420106777

Liquor Runner Durban

UNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

7561

CHKSHA
CH HYPER SHALLCROSS 48238
48238
90 SHALLCROSS ROAD
SHALLCROSS

Ship-to:



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

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Customer Order Date: 18.12.2024 Customer Order Number: 0041144328

KWV Order Number: 119104559

Loading Status:

Document No. 0044106256

Document Date: 18 12 2024

Delivery date:

Document Type:

CREDIT NOTE

Gross Weight: 9.090kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Item Description Case Pack List Price Disc 1 Qty Net Price Per Pack Total exc VAT VAT Total inc VAT 901080 700025794 Fruit Lagoon Mojito 6x750ml CS 6 x 750 440.34 1.0 5.80 414.80 414.80 62.22 477.02 414.80 62.22 477.02

on behalf of Customer

For Receipt from Customer

Currency: ZAR

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

PNB Acc: 6300 328 6845

Branch: 250655

on beha

Date:

Name: Signature:

Signature:

}

Date:

Name:

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 - CR43468

2024-12-17 17:49:09

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:

Not Ordered / Duplicated

Customer Name: CHECKERS HYPER SHALLCRO.

Brief Description of Credit:

Principal Customer Code: CHKSHA

Doc. Date: 2024-12-13 Doc. Ref: 41144328

GRV: SIGNED

Credit Type: Credit

Invoice Amt: R 477,02

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

700025794

FRUIT LAGOON MOJITO 6X750(S)4 NP LOC

CS

W2

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41144328 (1 Product Type)

Authorized by:	
[date]	

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2705

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

	·	DRIVE	R NAME	<u>St</u>	lezi			
HIRE TRANSPORT	ATION CO. (If delivered by H	lire Vehicle)				•		
LOAD SHEET No:	2348		VEHICLE REG No: FRV219FS					
CUSTOMER				DATE RECE	EIVED /	17/12/24		
	•					UPLIFTNOTE		
DES	CRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1) FKUT (-60	on Motito 250	,				41147		
2)						101 0-2000		
3)				<u> </u>				
4)								
5)						_		
6)								
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17)				1				
18)			_					
19)								
20)						,		
PALET CONTROL: (GKN BLUE #1							
C	OTHER			<u> </u>				
	TOTAL			<u> </u>		,		
NOTE: ON G.R.V. S	HOW ONLY STOCK WHIC	H HAS PHY	SICALLY B	EEN RECEIV	VED			
CHECKED ON RE	CEIPT BY:	<u></u>	D	RIVER:				
TIME COMPLETE	D:	· · · · · · · · · · · · · · · · · · ·	P.	AGE;	<u> </u>	PAGE;		