Bill to: Ship-to: Customer Order Date: Document Type: 06.12.2024 TAX INVOICE SHOPCHECK CHLWST **Customer Order Number:** 1167657617 SHUPRITE "CHECKERS (PTY) LTD CHECKERS LIQUORSHOP WESTVILLE 8236 PO Box 215 Document No: 0041144610 SHOP 36 CNR BUCKINHAM TERRACE & ME ESTABLISHED 1918 KWV Order Number: 7561 Brackenfell WESTVILLE Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110975138 Document Date: 18 12 2024 Loading Status: 7561 Delivery date: 18:12 2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 7.250kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description List Price Disc 1 Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 700026022 Laborie Cap Classique Brut 6x750ml 900434 6 x 750 796.86 2.10 780.13 780.13 117.02 897,15 VE TVILLE LIQUOR STORE (C87 365) CM ASS **Кесеіуілд №** Date DeliJob Finalised: լիը punoqui GRY No (Clonds only): Date DM: MOFMIDDM Manager รูหรองบริย Actionised by ----TYULE (82365) Liquor Runners Durban Not on System Sai. 12 Driver Haln≎ Truck Red, No. 780.13 117.02 897.15 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: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Bill to: SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561

Ship-to:

CHLWST

CHECKERS LIQUORSHOP WESTVILLE 8236 SHOP 36 CNR BUCKINHAM TERRACE & ME WESTVILLE



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: 1167657617

KWV Order Number: 110975138 Loading Status:

Document Type: TAX INVOICE

Document No: 0041144610

Document Date 18 12 2024

VAT DEC	NO: 44201	16777					one: 021 - 80			,,		Delivery d	ate: 18.12.2024
VAL REG	10. 44201	10777				Reg. No. Vat Re	: 2012/01 g No: 411020 ADE: FLO-ID	.8792/07 61833	Gross V	Veight: 7	.250kg		
REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUERIES ON 086	598 598	OR querie	BBa@kwv.	CO.ZA	28503				Page:	l of 1
Code	Picking Code	Item Description	n	Саве	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	Total inc VAT
900434	700026022	Laborie Cap Cla	ssique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.	13 117.02	
												117.02	897.15
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		W. W. S. Charles and M. Charles and Co.				1					780.1	3 117.02	897.15
ALCOHOLDS AND A COLOR	Ouplicated	A CARACTER CONTRACTOR	IDC - Incor		r - Capturi	ing	Company of the second of the second	stocked			LD - La	te Delivery	
Deliver			NS - Not sc Received in good		Depot 5	ignature	IDP - Inc	orrect Del		Picking		maged Product	
			De la companya de la		Depot Signature Payme			Terms:		,	ank Details: Che		
	Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Cust	on behalf of Customer		For Receipt from Customer			mth inv	before 25t		ane: warsnay Inv	restments (Pty) Ltd
	D LOGISTIC	S PARK									-	<u>FNB</u>	
UNIT 3A			Name:		Name:			Currenc	y: ZAR	•	A	cc: 6300 328 684	5
CLAIRWOOD			Signature: Date:		Signatu: Date:	re:					ľ	Branch: 250655	

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

CLAIRWOOD

WESTVILLE

Date:

Ship-to: CHLWST CHECKERS LIQUORSHOP WESTVILLE 8236 ESTABLISHED 1918 SHOP 36 CNR BUCKINHAM TERRACE & ME

Date:

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

Customer Order Date: 19.12.2024 Customer Order Number: 0041144610

KWV Order Number: 119104605 Loading Status:

CREDIT NOTE

Document No: 0044106301 Document Date: 19.12.2024

Delivery date:

Document Type:

	NO: 442010						Reg. No. Vat Re FAIRTR	: 2012/01 eg No: 411026 ADE: FLO-ID	8792/07 51833 28503	Gross V	Veight: 7.	.250kg		Delivery da	te: 1 of 1	
REMARKS		QUERIES CONTACT K	WV QUERIES	ON 0861 5	98 598	OR queries	sa@kwv.	CO.ZA				~ <u> </u>				
Code	Picking Code	Item Description			Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT	
900434	700026022	Laborie Cap Clas	sique Brut	6x750ml	cs	6 x 750	1.0	796.86	2.10		780.13	78	0.13	117.02	897.15	
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DUP -	Duplicated	Order	IDC	- Incorre	ct_Orde	r - Capturi	1800000000000	OS - Over	stocked			10000000000000000000000000000000000000	Jate D	117.02	897.15	
NOD -	Not Ordered	i	THE PROPERTY AND RESIDENCE OF THE PROPERTY OF	Not scan									**************	Date Delivery		
Deliver	Delivered by Received in good		ln good or	der	Depot S	ignature		Paymen	Payment Terms:				Bank Details: Cheque Acc			
Liquor	Liquor Runner Durban or		on behalf of Customer		For Rece	eipt fro	m Customer	End nx	End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd Bank:			
CLAIRWOOD LOGISTICS PARK					For Receipt from Customer							FNB				
UNIT 3A Name:		3			Name:			Current	Currency: ZAR				5300 328 6845	i		
Signature:		:		Signatu	Signature:							Branch: 250655				

LIQUOR RUNNERS

Durban

GOODS RECEIPT // ISSUE

Nº 54859

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

_		DRIVE	R NAME	ree					
HIRE TRANSPOR	TATION CO. (If delivered by I	Hire Vehicle)		·	7,61,44				
LOAD SHEET No:	2398		VEHICLE REG NO: PL 63 B						
					r - -				
CUSTOMER				DATE RECE	EIVED	8-12-2029			
						UPLIFTNOTE			
DE	SCRIPTION	RECEI ^s Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
1) malster Pin	eapple 12×750	1		1					
2) MAKBY C	occount 150	2		113	emal	1			
3) Kinobi d						Dungal			
4) Tame Son	Sto som	-	3			Onla AS			
5) Bumby a						pa Cuchman			
	n Risa 750	ļ .	2.			70110			
7) Kahlua :			3						
	S+D 200 ml	1							
9)									
10)SANTa15	Before 200ml)						
11) Panlaner	munches con	1				•			
12) Bulaner	Hele 330m					Stock not			
	wess bre soon					Idored			
14 Charger K			610						
15) Chamaes	Bunkel soom	1							
16)Claustha	la non Akaholic								
17) 330 ml					-				
18)									
19)									
20)				. "					
PALET CONTROL: (GKN BLUE 8 #1								
	OTHER								
	TOTAL								
NOTE: ON G.R.V. S	HOW ONLY STOCK WHIC	H HAS PHYS	ICALLY BE	EN RECEIV	/ED	_			
	ΩΛ).	,			, <u> </u>	>			
CHECKED ON RE	CEIPT BY:	<i>)</i>	DR	RIVER:					
TIME COMPLETE	D:		PA	GE;		 PAGE;			
						Eagle Stationers 031 3354000			

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

54863

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

	DRI	/ER NAMI	E <u>rele</u>	<u>e </u>						
HIRE TRANSPORTATION CO. (If delivered by H	Hire Vehicle)								
LOAD SHEET No: 2395	——————————————————————————————————————	VEHICL	VEHICLE REG No: Few 603 fs							
CUSTOMER			DATE RECEIVED 18-K-22							
					UPLIFTNOTE					
DESCRIPTION	REC Cases	EIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
1) KIN CLASSIC SANVIGNON	1			, , , , , , , , , , , , , , , , , , ,						
2) Blanc 750		1.0								
3) KNV CLASSE Morlot 20	1				over Stacke					
4) WALL AGREA GEAN		1 52	10)		As ber astro					
5) 250		7			1					
6) Sour Montal Depole	i									
7) 250										
8)										
9)										
10)										
11)										
12)										
13)										
14)										
15)										
16)										
17)										
18)										
19)										
20)										
PALET CONTROL: GKN 🙎 BLUE #1										
OTHER										
TOTAL										
NOTE: ON G.R.V. SHOW ONLY STOCK WHICI	H HAS PH	YSICALLY B	EEN RECEIV	/ED						
CHECKED ON RECEIPT BY:										
SHEGRED ON REGERT BT.		<i>U</i>	NIVEN							

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54861

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

•		DRIVI	ER NAME	ree						
HIRE TRANSPORT	ATION CO. (If delivered by F	Hire Vehicle)								
LOAD SHEET No:	2395		VEHICLE	VEHICLE REG No: FZL 603 FS						
CUSTOMER				DATE RECE	8-12-2029					
						UPLIFTNOTE				
DES	SCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
2017	ASSON GUET CAN									
1.1	ACK CHAMAN) CAN	j								
4) Heach Ap 5) Ann phelle	ple can Rose can									
6) Bug G	reen Shooter	1	2 pks	/ i		over				
Pagao ma Banabelle	1902 Pese non Ak 20	1			NV	1 Stocked				
9) Heady pas	Sen frust NRB				~	Customer				
10) Imagin	Pose 750	1								
12) Brandy &	COLA NRB	3				-				
3) Donte	CAD CLASSE BOUT	7								
15) freeds Ar	k aurant 'nrb The nrb	1								
16) Had Sh	Andry NRB	1								
17) Cafe Cul	Hue Photoge 20		2 Dec							
-	<u> </u>		3 pks							
PALET CONTROL:	GKN JBLUEZ #1		<u> </u>							
	OTHER									
	TOTAL	<u> </u>								
IOTE: ON G.R.V. S	SHOW ONLY STOCK WHIC	H HAS PH	YSICALLY B	EEN RECEI	VED					
CHECKED ON RI	ECEIPT BY:		D	RIVER:						
TIME COMPLETE	ED:		P/	AGE;		PAGE;				

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Műbeni East % 4060

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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43613

2024-12-18 21:58:53

LOAD SHEET Reference - LSID 2395, DATE Delivered - 2024-12-18

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FM16-270 FC (C 8

S.W. MSOMI

Reason for Credit:

Client Returned

Customer Name: CHECKERS LIQUOR SHOP WES

Brief Description of Credit:

Principal Customer Code: CHLWST

Doc. Date: 2024-12-13 Doc. Ref: 41144610

GRV:

Credit Type: Credit

Invoice Amt: R 897.15

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch QTY

700026022

LAB CAP CLAS BRUT 6X750 NV SLOC

cs

WS

Client Returned

Total Number of Items to be credited on Decument Ref: 41144610 (1 Product Type)

119104605