Bill to: Ship-to: Customer Order Date: Document Type: 01.11.2023 TAX INVOICE Customer Order Number: SHOPCHECK CHLBFF (COPY) 1137712180 SHOPRITE - CHECKERS (PTY) LTD Checkers Liquorshop-Bluff 36568 Document No: 0041048721 PO Box 215 ESTABLISHED 1918 318 Tara Road KWV Order Number: 110874978 7561 Brackenfell Document Date: 14.11.2023 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Shop 47, Sanlam Centre, Bluff, Durban Loading Status: 7561 Delivery date: 14,11,2023 VAT REG NO: 4420106777 Reg. No. : 2012/018792/ Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 60.040kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901462 700025816 Paddy Irish Whiskey 12x750ml 12 x 750 2,412.00 4.0 2.00 2,363.76 9,455.04 1,418.26 10,873.30 Deplete order net Shary on Syche Q. Liquor Runners D DEBRIERE Signed: tru bos fs 9,455.04 1,418.26 10,873.30 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: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: Acc: 6300 328 6845 Signature: Branch: 250655 Signature: WESTMEAD Date: Date:

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

WESTMEAD

Ship-to: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban

Signature:

Date:



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

: 2012/018792/07

Customer Order Date: 01.11.2023 Customer Order Number: 1137712180

KWV Order Number: 110874978 Loading Status:

Document Type: TAX INVOICE

Branch: 250655

(COPY)

Document No: 0041048721

Document Date: 14 11.2023

Delivery date: 14.11.2023

VAT REG NO: 44201067777				R	Reg. No. ; 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Gross Weight: 60.040kg				Page: 1 of 1			
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES (N 0861 59	8 598											
Code	Picking Code	Item Description			Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT V	ĀT	Total inc VAT	
901462	700025816	Paddy Irish Whis	key 12x750ml	<u> </u>	cs	12 x 750	4.0	2,412.00	2.00		2,363.76	9,45	5.04 1,	418.26	10,873.30	
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elivere			Received in		33111222	Depot Signature				rect Delivery - Picking DP - Payment Terms:				Damaged Product Bank Details: Cheque Acc		
												Name: Warshay Investments (Pty) Ltd				
_	unner Durb	an	on behalf o	f Custome:	r	For Rece	ipt fro	m Customer	End nx	End nxt mth inv before 25th						
30 HILLCLIMB ROAD MAHOGANY RIDGE Name:					Name:			Curren	Currency: ZAR				FNB Acc: 6300 328 6845			

Signature:

Date:

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

VAT REG NO: 4420106777

Ship-to: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban



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

Customer Order Date: 15.11.2023 Customer Order Number: 0041048721

KWV Order Number: 119096695 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044098368

Document Date: 15.11.2023

Delivery date:

	•					FAIRTE	ADE: FLO-ID	FLO-ID 28503 Gross Weight: 60.040kg			Page:	1 of 1	
		QUERIES CONTACT KV	V QUERIES ON 0861			ssa@kwv.							
Code	Picking Code	Item Description		Case	Pack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whish	key 12x750ml	cs	12 x 750	4.0	2,412.00	2.00		2,363.76	9,455.04	1,418.26	10,873.30
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Delivere	ed by		Received in good		Depot	Signatur			nt Terms:	P		Details: Che	que Acc

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD

on behalf of Customer

Name:

Date:

Signature:

Name:

Date:

Signature:

For Receipt from Customer

Currency:

End nxt mth inv before 25th

ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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

VAT REG NO: 4420106777

7561

Ship-to: CHLBFF

Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban



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

Customer Order Date: Document Type: 15.11.2023 CREDIT NOTE Customer Order Number:

0041048721

KWV Order Number: 119096695 Loading Status:

Document Date: 15.11.2023

Delivery date:

Document No:

Gross Weight 60 04010 0044098368

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REMARKS	: FOR ANY	QUERIES CONTACT K	VV QUERIES C	N 0861 5	98 598	OR que	eriesa	sa@kwv.	co.za								
ode	Picking Code	Item Description			Case	Pack		Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT	
		Paddy Irish Whis	key 12x750ml	_	cs	12 x	750	4.0	2,412.00	2.00		2,363.76	9,455	.04	1,418.26	10,873.30	
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Delivered by Received in good order		Dej					T				Bank Details: Cheque Acc						
								1				Name: Warshay Investments (Pty) Ltd					
Liquor Runner Durban on behalf of Customer 30 HILLCLIMB ROAD		ier	FO	For Receipt from Customer			End n	End nxt mth inv before 25th				Bank: FNB					
	Y RIDGE		Name:			Nar	Name :			Curre	Currency: ZAR				5300 328 684	5	
			Signature:				gnatui	re:			I - I				h: 250655		
ESTMEA	D		Date:			Dat	Date:										

LIQUOR RUNNERS

Durban



HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)



Nº 42344

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

DRIVER NAME Wellcome Memi

LOAD SHEET No:	77676		VEHICLI	E REG No:	FZWI	bog FS
CUSTOMER				DATE REC	EIVED	14-11-2023.
						UPLIFTNOTE
DESC	CRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CHECKE	-s Bleff (C	Lm)				
1) CHECKE 2) Gin Soci	ely Blue					Closs Pick WITT
3)	· · · · · · · · · · · · · · · · · · ·					ORIGINAL ON TOUCH
4)						PSi 1005830.
5)	O AL C		.		ļ	
6) CHeckers.	bluff LINE	repen		<u> </u>		1
7DIA STRAW	very & lamba Tzo.	3	2_		ļ.,,	Duplicate
8) V Coffee &	MARLUA TZO		1		<u> </u>	32028 1L
9)		1				
10 Hockes	Poly Kwi	<u> </u>				////
WILD AFRI	CA Choi	1				No Stock
12)						41048720
13)						
14 Checkyo	Bleef KINV					
15) Packdy 7	so h	4				Duplicate 41048721
₁₆₎ J		<u> </u>				41048721
17)						
18) (005 (se	SScray? (C	RC				
211/7 GORS	ona Social 15	7 2				NOTORDER
20)						RIA1284-3663
PALET CONTROL: 0	GKN BLUE #1					
C	OTHER					
	TOTAL					
NOTE: ON G.R.V. S	HOW ONLY STOCK WHIC	CH HAS PH	YSICALLY	BEEN RECE	EIVED	
CHECKED ON RE	ECEIPT BY: Soha	n 1		DRIVER:		
TIME COMPLETE	:D:			PAGE;		_ PAGE;
<u> </u>						Eagle Stationers 031 33540



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180553

2023-11-15 07:14:14

LOAD SHEET Reference - LSID 77676, DATE Delivered - 2023-11-14

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FIGHTER FM16- 8

S.W. MSOMI

Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP BLU

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: CHLBFF

Doc. Date: 2023-11-10 Doc. Ref: 41048721

GRV: RIF

Credit Type: Credit

Invoice Amt: R 10873.3

Batch

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason

700025816

PADDY IRISH WHISKEY 12X750(S) LOC

BOX

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41048721 (1 Product Type)