Eili to: Ship to: Customer Order Date: Document Type: 19.12.2023 TAX INVOICE CHKNAT CHSNQU Customer Order Number: 1141440030 CHECKERS NATAL SHOPRITE NOUTHU 48856 Document No: 0041059751 P O BOX 11700 NOUTHU PLAZA KWV Order Number: DURBAN NOUTHU 110887884 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 , Telephone: 021 - 8073911 Document Date: 21 12.2023 Loading Status: Delivery date: 21,12,2023 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 9.700kg Page: 1 of 1 REMATKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT 901185 700024961 Annabelle Cuvee Rose 6x750ml CS 6 x 750 1.0 427.80 427.80 427.80 64.17 491.97 Meshack FZWS98FS 427.80 64.17 491.97 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - 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 For Receipt from Customer End nxt mth inv before 25th Bank: 30 HILLCLIMB ROAD <u>FNB</u> MAHOGANY RIDGE Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777

WESTMEAD

Ship-to: CHSNOU SHOPRITE NOUTHU 48856 NOUTHU PLAZA NOUTHU



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

Customer Order Date: 19.12.2023 Customer Order Number: 1141440030

KWV Order Number: 110887884 Loading Status:

Currency: ZAR

Document Type: TAX INVOICE

Document No: 0041059751

Document Date: 21.12.2023

Delivery date: 21,12,2023 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 9.700kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Plaking Code Code Item Description Case Pack List Price | Disc 1 Qty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901185 700024861 Annabelle Cuvee Rose 6x750ml CS 6 x 750 1.0 427.80 427.80 427.80 64.17 491.97 427.80 64.17 491.97 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

Acc: 6300 328 6845 Branch: 250655

Name: Signature:

Date:

Name: Signature:

Date:

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

Ship-to: CHSNQU SHOPRITE NOUTHU 48856 NQUTHU PLAZA NQUTHU



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

Customer Order Date: 22.12.2023

Customer Order Number: 0041059751

KWV Order Number:

119097671 Loading Status: Document No: 0044099345

Document Date: 22 12.2023

Delivery date:

Document Type:

CREDIT NOTE

	VAT REG NO: 4420106777 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598												Page: 1 of 1			
			Item Description			ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT	
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DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked									ate Del							
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							F 3m3mm4de4		- 3,					Name: Warshay Investments (Pty) Ltd		
	Liquor Runner Durban 30 HILLCLIMB ROAD			on behalf of Customer		For Rec	For Receipt from Customer		End nxt	·			Bank:			
MAHOGANY RIDGE						Name:			Currence				Acc: 63			
	WESTMEA	n		Signature:		Signatu	re:						Branch:	250655		

Date:

WESTMEAD

Date:

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

VAT REG NO: 4420106777

CHSNQU SHOPRITE NOUTHU 48856 NOUTHU PLAZA NOUTHU

Ship-to:



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: 22.12.2023

Customer Order Number: 0041059751

KWV Order Number: 119097671 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044099345 Document Date: 22.12.2023

Delivery date:

Gross Weight: 9.700kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Code Item Description Pack Case Oty List Price D 80 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901185 700024861 Annabelle Cuvee Rose 6x750ml CS 6 x 750 1.0 ~427.80 427.80 427.80 64:17 491.97 64.17 491.97 427.80 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product

Delivered by

MAHOGANY RIDGE

WESTMEAD

Liquor Runner Durban on behalf of Customer 30 HILLCLIMB ROAD

For Receipt from Customer

Depot Signature

End nxt mth inv before 25th

ZAR

Payment Terms:

Currency:

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd

Bank:

FNB Acc: 6300 328 6845 Branch: 250655

Name: Signature: Date:

Received in good order

Signature:

Date:

Name:

LIQUOR RUNNERS

Durban

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The			-duces Tru

Nº 42115

	DRIN	/ER NAME	Meshac	<u> </u>			
RE TRANSPORTATION CO. (If delivered by)			2.55		
AD SHEET No: 78307	.	VEHICLE REG No: FZW 598 FS					
		Γ	DATE RECE	IVED 2	-12-2023		
CUSTOMER		UPLIFTNOTE					
·		CENTER	Cases	Units	REMARKS INV. NO.		
DESCRIPTION	Cases	CEIVED Units	Received Damaged	Received Damaged			
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15) 16)							
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20)							
PALET CONTROL: GKN BLUE	#1						
OTHER							
NOTE: ON G.R.V. SHOW ONLY STOCK	WHICH H	AS PHYSICA	LLY BEEN RE	CEIVED	 		
CHECKED ON RECEIPT BY:	i		_ DRIVER:				

30 Hillclimb Road Westmead Pinetown

Liquor Runners

30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190707

Reg. No.

Truck Description

Load Capacity

Not Ordered / Duplicated

Driver Name

Dispatcher

Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

K.M. MTHETHWA

Reason for Credit:

LOAD SHEET Reference - LSID 78307, DATE Delivered - 2023-12-21

Customer Name: SHOPRITE NQUTHU

2023-12-22 03:49:45

Brief Description of Credit:

Principal Customer Code: CHSNQU

GRV: RIF

Credit Type: Credit

Invoice Amt: R 491.97

Doc. Date: 2023-12-19 Doc. Ref: 41059751 Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

QTY

700024861

ANNABELLE CUVEE ROSE 6X750(3) LOC

вох

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41059751 (1 Product Type)