Bill to: Ship-to: Customer Order Date: Document Type: 21.12.2023 TAX INVOICE Customer Order Number: SHOPCHECK CHLATH 1141601586 SHOPRITE - CHECKERS (PTY) LTD Checkers Liquorshop Athlone Park Document No: 0041060948 PO Box 215 Shop 03 Athlone Park Shopping Cent KWV Order Number: 110888677 Document Date: 26.12.2023 7561 Brackenfell Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 26-30 PrinceStr, Athlone Park, Amanz Loading Status: 7561 Delivery date: 26,12,2023 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 -FAIRTRADE: FLO-ID 28503 Gross Weight: 45,300kg Page: σ£ REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@kwv.co.za Code Picking Code Item Description Pack Case Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900190 700025943 KWV Five Champions Limited Edition 12 x 750 2,007.96 5.10 1,905.55 5,716.66 857.50 6,574.16 ٠,, 1,24 Liquer Runners Day DEBRIEFED Signed: 5,716.66 857.50 6,574.16 DUP - Duplicated Order IDC - Incorrect Order - Capturing 05 - 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 FNB MAHOGANY RIDGE Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

Bill_to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLATH

Checkers Liquorshop Athlone Park

Shop 03 Athlone Park Shopping Cent

26-30 PrinceStr, Athlone Park, Amanz



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: 21.12.2023 Customer Order Number: 1141601586

KWV Order Number: 110888677 Loading Status:

Gross Weight : 45.300kg

Document Type: TAX INVOICE

Document No: 0041060948

Document Date: 26.12.2023

Delivery date: 26.12.2023

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30 HILLCLIMB ROAD			.					_		<u>FNB</u>			
MAHOGANY RIDGE Name:			Name:			Currer	ncy: ZA	R	I .	c: 6300 328 684	15		
Signature: WESTMEAD Date:			Signatu Date:	re:					Br	anch: 250655			
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Bill to: Ship-to: Customer Order Date: Document Type: 28.12.2023 CREDIT NOTE Customer Order Number: SHOPCHECK CHLATH 0041060948 SHOPRITE - CHECKERS (PTY) LTD Checkers Liquorshop Athlone Park Document No: 0044099477 PO Box 215 Shop 03 Athlone Park Shopping Cent ESTABLISHED 1918 KWV Order Number: 119097804 Document Date: 28.12.2023 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 7561 Brackenfell 26-30 PrinceStr, Athlone Park, Amanz Loading Status: 7561 Delivery date: VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat-Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 45,300kg ο£ Page REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack List Price Disc 1 Disc 2 Net Price Per Pack Case Qty Total exc VAT VAT Total inc VAT 900190 700025943 KWV Five Champions Limited Edition CS 12 x 750 3.0 2,007.96 5:10 1,905.55 5,716.66 857.50 6.574.16 44.51.77 . . . 5,716.66 857.50 6,574.16 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 Bank Details: Cheque Acc Payment Terms: 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: Signature: Branch: 250655 WESTMEAD Date: Date:

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

7561 Srackenfell

7561

CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr, Athlone Park, Amanz

Ship-to:



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

Customer Order Date: 28.12.2023

Customer Order Number: 0041060948

KWV Order Number: 119097804 Loading Status:

Document No: 0044099477

Document Date: 28.12.2023

Delivery date:

Document Type:

CREDIT NOTE

VAT REG	No: 442010)6777					F	Reg. No. Vat Re FAIRTR	: 2012/01 eq No: 41102 ADE: FLO-ID	.8792/07 61833 28503	Gross V	Veight : 45	.300kg =	Page:	1 of 1	
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900190	700025943	KWV Five	Champion	Limited	Edition	CS	12 x 750	3.0	2,007.96	5.10		1,905.55	5,716.66	857.50	6,574.16	
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Delivered by Received in good order				Depot S				yment Terms: Ba			ank Details: Cheque Acc					
Times Dunner Dunner					For Boa	ainh f-	om Customes	Pad -	'			=	restments (Pty) Ltd			
_	Liquor Runner Durban on behalf of Customer 30 HILLCLIMB ROAD						FOI REC	For Receipt from Customer End nx			nd nxt mth inv before 25th			eank:		
	Y RIDGE			Name:			Name:			Curre	urrency: ZAR A			c: 6300 328 684	5	
				Signature	1:		Signatu	re:					Br	anch: 250655		
WESTMEAD Date:						Date:	Date:					1		İ		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

42061

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

To be completed on receipt of go	ods fron	n Produc	ers, muo	40 0	
	DRIVER	NAME	NOW N	<u> </u>	
HIRE TRANSPORTATION CO. (If delivered by Hire	e Vehicle)	VEHICLE!	REG No: K	7851	FGP
LOAD SHEET No: 78386		1	DATE RECEI		1 1 2 20
CUSTOMER			JATE (1202)		UPLIFTNOTE
TO STATE OF THE ST	1	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
DESCRIPTION	Cases	Units	Dumage		NOT ON SOSTEM
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3) LABOLIE CAP CLASSE BANT,	1		-		NOTON SUSTOM
CAKS 70U	11	4	-		n 1: 17
5 km 5 VR BRAND 2001	11	4			11 12 p
GU KRANBY 9 W/A UTS					12 12 19
TO CLASS 1/4 DCANO 61215	1/	4	-	1	11 11 11
8) HOOCH BLAST STRAWBOLD	13V	4-	1	-	1 CASE DOLVER CHIM
1 B/Culled	, , 	4			NOT ON SOLETON
10 10/1/D AFRICA GRIDOOL	1	4			11 11
11) HOOCH PASSION FRUIT	31				01100
(12)			1	V .	DRIVER CHARGO
10 0 16,00 2.65		/			not obsning
THE PART OF THE PA		-A-			NOT OPENING
LIVE CHAMIO	<u> </u>	-			n n over suffly
		1/			OUBL SWILL
D. AAV TRISTA WHISKE	7	1/			NOT of EMING
CAR GIPL	NON-	A			NOT ON SUSTEN
LOCE ON TINDO CANS 47	3,40				NOT ORBERS
1201 KAN (TRENADING LD	~0///				
PALET CONTROL: GKN BLUE	#1				
OTHER					
TO	TAL				-
NOTE: ON G.R.V. SHOW ONLY STOCK	WHICH H	AS PHYSIC	ALLY BEEN	RECEIVED	
NOTE: ON G.R.V. SHOW ONLY STOCK	A			11	
	YOMAC	<u>tr</u>	DRIVE	R: 1	INPUL IS
CHECKED ON RECEIPT BY:			-: 05	: •	PAGE;
			PAGE	.,	Facilo Stationers 031 335400

TIME COMPLETED:

LIQUOR RUNNERS

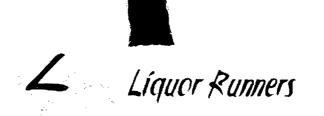
Durban

GOODS RECEIPT / ISSUE

42062

o be completed on receipt of	DRI	VER N	AME	NYNW	0 2		
		: 1				1 0	
E TRANSPORTATION CO. (If delivered by		VE	HICLE	REG No:	7 05	LFGB	
ND SHEET NO: 78386				DATE RECEI		7/12/2003	
CUSTOMER				DATE RECE	VED 60	UPLIFTNOTE	
	F	ECEIVE	 D	Cases Received	Units Received	REMARKS INV. NO.	
DESCRIPTION	Case	es	Units	Damaged	Damaged	NO THVOICE ON	
201 201 17X7501	ul					Truck	
SKXX CHERRY 1202601	50				-	V	
h KASTBERG (2)			6		 	1,	
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) u PINEAPPLE 780m	50					- 4	
5) BIS OWN T BUBOUCHE 78						WO INVENTE	
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Tracts Bubble Gum	- 2	5				Jane,	
TO LICE LA BOME							
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PALET CONTROL: GKN BLUE	#1						
OTHER		<u>.</u>					
	TOTAL						
NOTE: ON G.R.V. SHOW ONLY STO	OCK WHIC	H HAS	>HYSIC	ALLY BEEN	RECEIVED)	
NOTE: ON G.R.V. SHOW ONE	Same			DRIVE	R:	TABORO	
CHECKED ON RECEIPT BY:		<u></u>		PAGE	• ,	PAGE; PAGE; 0:	

30 Hillclimb Road Westmead Pinetown



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 - CR9191687

2023-12-28 06:35:01

LOAD SHEET Reference - LSID 78386, DATE Delivered - 2023-12-26

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

KT05LFGP

PRO 6016

8

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Checkers LS Athlone Park

Brief Description of Credit:

Principal Customer Code: CHLATH

Doc. Date: 2023-12-21 Doc. Ref: 41060948

GRV: RIF

Credit Type: Credit

Invoice Amt: R 6574.16

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

QTY

700025943

KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC

BOX

Not Ordered / Dupl

3

Total Number of Items to be credited on Decument Ref: 41060948 (1 Product Type)

Authorized by:_	
date1	