Customer Order Date: Bill to: Ship-to: Document Type: 21,12,2023 TAX INVOICE Customer Order Number: (COPY) SHOPCHECK CHLBLT 1141602438 SHOPRITE - CHECKERS (PTY) LTD CHECKERS LIQUORSHOPBALLITO JUNCTIO Document No: 0041060952 KWV Order Number: PO Box 215 84595 110888667 Document Date: 22.12.2023 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 7561 Brackenfell SHOP205 BALLITO JUNCTION MALL BALI Loading Status: 7561 Delivery date: 22.12.2023 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4420106777 Gross Weight: 75.500kg 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV OUERIES 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 12 x 750 900190 700025943 KWV Five Champions Limited Edition CS 5.0 2.007.96 5.10 1,905.55 9,527.77 1,429.17 10,956.94 PATE: PATE: KWezi-store. Order not on sosten-0729465140 9,527.77 1,429.17 10,956.94 DUP - Duplicated Order OS - Overstocked IDC - Incorrect Order - Capturing LD - Late Delivery IDP - Incorrect Delivery - Picking NOD - Not Ordered NS - Not scanning DP - Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd For Receipt from Customer Liquor Runner Durban on behalf of Customer End nxt mth inv before 25th Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Acc: 6300 328 6845 Currency: ZAR Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

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

VAT REG NO: 4420106777

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Ship-to: CHLBLT CHECKERS LIQUORSHOPBALLITO JUNCTIO 84595 SHOP205 BALLITO JUNCTION MALL BALI KWAZ-ZULU NATAL

on behalf of Customer

Name:

Date:

Signature:



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: 1141602438

KWV Order Number: 110888667 Loading Status:

End nxt mth inv before 25th

ZAR

Currency:

Gross Weight: 75.500kg Document Type: TAX INVOICE

(COPY)

Document No: 0041060952

Document Date: 22.12.2023

Delivery date: 22.12.2023

Page: 1 of

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Code 900190 700025943 KWV Five Champions Limited Edition CS 12 x 750 5.0 2,007.96 5.10 1,905.55 9,527.77 1,429.17 10,956.94 9,527.77 1,429.17 10,956.94 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

For Receipt from Customer

Name:

Date:

Signature:

Bill_to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

7561

Ship-to:

CHLBLT

CHECKERS LIQUORSHOPBALLITO JUNCTIO
84595

SHOP205 BALLITO JUNCTION MALL BALI
KWAZ-ZULU NATAL



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: 10.01.2024 Customer Order Number: 0041060952

KWV Order Number: 119098229 Loading Status:

75.500kg

Gross Weight:

Delivery date:

Page: 1 of

Document No: 0044099901

Document Date: 10.01.2024

Document Type:

CREDIT NOTE

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za																		
Code	Picking Code	Item De	escript	ion			Case	Pack		Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT
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WESTMEAD			D	Date:			Da	Date:										
ļ																		

Bill_to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

7561 .

Ship-to:
CHLBLT
CHECKERS LIQUORSHOPBALLITO JUNCTIO
84595
SHOP205 BALLITO JUNCTION MALL BALI
KWAZ-ZULU NATAL



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: 10.01.2024 Customer Order Number: 0041060952

KWV Order Number: 119098229 Loading Status:

Gross Weight:

75.500kg

Document Date: 10.01.2024

Delivery date:

Document No:

Document Type:

CREDIT NOTE

Page: 1 of 1

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Code		Item Description	WV QUERIES ON 0861 598 598 OR Case Pac			Pack				Disc 2	Net Price	Total ex	VAT VAT Total inc VAT			
	4										Net Price Per Pack					
900190	700025943	KWV Five Champi	ons Limited	l Edition	CS	12 x 750	5.0	2,007.96	5.10		1,905.55	9,527	.77	1,429.17	10,956.94	
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DUP - Duplicated Order NOD - Not Ordered				- Incorre		r - captur)	лg	OS - Over		liver	Diakina			elivery		
	Delivered by			NS - Not scanning Received in good order			Depot Signature			t Terms:		1 22	Damaged Product Bank Details: Cheque Acc			
			1.0001.004				-9	-					Name: Warshay Investments (Pty) Ltd			
Liquor Runner Durban			on behalf	on behalf of Customer			eipt fr	om Customer	End no	t mth in	v before 25	th	Bank:			
30 HILLCLIMB ROAD							-						<u>FNB</u>			
MAHOGANY RIDGE			Name:			Name:			Currer	cy: ZA	R		Acc: 6300 328 6845			
			Signature	≥:		Signatu	re:						Branch	Branch: 250655		
WESTMEAD			Date:			Date:										



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 - CR9191666

2024-01-10 07:56:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Checkers LS Ballito Junction -

Brief Description of Credit:

Principal Customer Code: CHLBLT

Doc. Date: 2023-12-21 Doc. Ref: 41060952

GRV:

Credit Type: Credit

Invoice Amt: R 10956.9

Stock Code Stock Description

Unit

Packsize Reason Code

Reason

Batch

700025943

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

BOX

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41060952 (1 Product Type)

Authorized by: [date]