Ship-to: Customer Order Date: Bill to: Document Type: 21,12,2023 TAX INVOICE Customer Order Number: (COPY) SHOPCHECK CHLKZN 1141602369 SHOPRITE - CHECKERS (PTY) LTD CHECKERS LIQUORSHOP MT RICHMORE LC 0041060961 Document No: ESTABLISHED 1916 KWV Order Number: PO Box 215 SHOP 12 MOUNT RICHMORE VILLAGE CEN 110888656 Document Date: 22.12.2023 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 7561 Brackenfell SHEFFIELD BEACH, SALT ROCK 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 Page: REMARKS: FOR ANY OUERIES CONTACT KWV OUERIES ON 0861 598 598 OR queriessa@kwv.co.za Net Price Per Pack Picking Code Item Description Case Pack Otv List Price Disc 1 Disc 2 Total exc VAT VAT Total inc VAT 12 x 750 900190 700025943 KWV Five Champions Limited Edition 5.0 2.007.96 5.10 1,905.55 9,527.77 1,429.17 10,956.94 As per Noxolo order not on Systam 9,527.77 1.429.17 10,956.94 DUP - Duplicated Order IDC - Incorrect Order - Capturing 05 - Overstocked LD - Late Delivery IDP - Incorrect Delivery - Picking NOD - Not Ordered DP - Damaged Product NS - Not scanning Depot Signature Delivered by Received in good order 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 Name: Name: Currency: Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

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

VAR REG NO: 4420106777

7561

Ship-to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK 4391



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: 1141602369

> KWV Order Number: 110888656 Loading Status:

Gross Weight: 75.500kg Document Type: TAX INVOICE

(COPY)

Document No: 0041060961

Document Date: 22.12.2023

Delivery date: 22.12.2023

Page: 1 of 1

REMARKS		OUERIES CONTACT KW	V QUERIES ON 0861 !		R gueriess		ADE: FLO-ID	28503	01000 11	roigitt . 70	TOOONS	J. aye.		1 01 1
Code		Item Description					List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	: VAT VA	•	Total inc VAT
900190		KWV Five Champion	s Limited Edition	CS	12 x 750	5.0	2,007.96	5.10		1,905.55	9,527	.77 1,4	29.17	10,956.94
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						5					9,527		29.17	10,956.94
DUP - Duplicated Order IDC - Incorrect Order  NOD - Not Ordered NS - Not scanning					- Capturi	Capturing OS - Overstocked LD - Late Delivery  IDP - Incorrect Delivery - Picking DP - Damaged Product								
			Received in good o					Payment Terms:				Bank Details: Cheque Acc		
									Find and the control			Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban 30 HILLCLIMB ROAD			on behalf of Custo	For Rece	For Receipt from Customer			End nxt mth inv before 25th				Bank: FNB		
MAHOGANY RIDGE			Name:	Name:	Name:			Currency: ZAR			Acc: 6300 328 6845			
				- 1	1			· -				1		

Signature:

Date:

perivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGÁNY RIDGE
•
WESTMEAD

Signature:

Date:

Branch: 250655

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

7561

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Ship-to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK

4391

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:** 10.01.2024 **Customer Order Number:** 0041060961

KWV Order Number: 119098232 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044099905

Document Date: 10.01.2024

Delivery date:

FNB

Acc: 6300 328 6845

Branch: 250655

VAT REG NO: 4420106777 Gross Weight: 75.500kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za List Price Disc 1 Code Picking Code Item Description Case Pack Qty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900190 700025943 KWV Five Champions Limited Edition CS  $12 \times 750$ 2,007.96 5.10 1,905.55 9,527.77 5.0 1,429.17 10,956.94 1,429.17 9,527.77 10,956,94 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked 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:

Currency:

ZAR

Name:

Date:

Signature:

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

VAT REG NO: 4420106777

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

7561

CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK 4391

on behalf of Customer

Name:

Date:

Signature:

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: 10.01.2024 Customer Order Number: 0041060961

KWV Order Number: 119098232 Loading Status:

End nxt mth inv before 25th

Currency:

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Document Type: CREDIT NOTE

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Gross Weight: 75.500kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV OUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack Otv 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 5.0 2,007.96 5.10 1,905.55 9,527.77 1,429.17 10,956.94 5 9.527.77 1,429.17 10,956.94 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked 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

For Receipt from Customer

Name:

Date:

Signature:



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 - CR9191670** 

2024-01-10 07:59:36

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 Mount Richmore

**Brief Description of Credit:** 

Principal Customer Code: CHLKZN

Doc. Date: 2023-12-21 Doc. Ref: 41060961

GRV:

Credit Type: Credit

Invoice Amt: R 10956.9

Stock Code Stock Description

Unit

**Packsize** Reason Code Reason

Batch

QTY

700025943

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

Not Ordered / Dupl

BOX

Total Number of Items to be credited on Decument Ref: 41060961 (1 Product Type)

Authorized by: [date]

1/1