


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK 4391 <i>#119098232</i>	 ESTABLISHED 1918 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
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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
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
					5					9,527.77	1,429.17	10,956.94

As per Noxolo order not on System

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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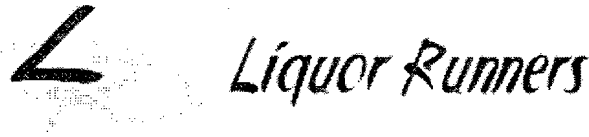
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30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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
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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	BOX		WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41060961 (1 Product Type) 5

Authorized by: _____

[date]