Bill to: Ship-to: Customer Order Date: Document Type: 21.12.2023 TAX INVOICE Customer Order Number: SHOPCHECK CHLOUE 1141602439 SHOPRITE - CHECKERS (PTY) LTD CHECKERS LIQUORSHOP OURENSBURGH 86 Document No: 0041060969 PO Box 215 SHOP MH 16 155 MAIN RD MALVERN SHO KWV Order Number: 110888673 Document Date: 26.12.2023 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 7561 Brackenfell OURKNSBURGH Loading Status: 7561 Delivery date: 26.12.2023 VAT REG NO: 4420106777 Wat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 45.300kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 700025943 900190 KWV Five Champions Limited Edition 12 x 750 3.0 2,007.96 5.10 1.905.55 5,716.66 857.50 6,574.16 . . LIGUOT RUNNERS DU DAN DEBRIEFED 5,716.66 857.50 6,574.16 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: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date:

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

VAT REG NO: 4420106777

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CHLQUE CHECKERS LIQUORSHOP QUEENSBURGH 86 SHOP ME 16 155 MAIN RD MALVERN SHO QUEENSBURGH

Ship-to:



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

Reg. No. : 2012/018792/07

Customer Order Date: 21.12.2023 Customer Order Number: 1141602439

KWV Order Number: 110888673

Loading Status:

Document Type: TAX INVOICE

Document No: 0041060969

Document Date: 26.12.2023

Delivery date: 26.12.2023

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SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

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WESTMEAD

Ship-to:
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CHECKERS LIQUORSHOP QUEENSBURGH 86
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Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Customer Order Date: 02.01.2024 Customer Order Number:

KWV Order Number: 119097925 Loading Status:

0041060969

Document Type: CREDIT NOTE

Document No: 0044099596

Document Date: 02.01.2024

Delivery date:

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4420106777 45.300kg Gross Weight: Page: of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT \$V.\V2 Total inc VAT Picking Code Item Description Pack Code Case 857.50 6,574.16 700025943 KWV Five Champions Limited Edition CS 12 x 750 3.0 2,007.96 5:10 1,905.55 5.716.66 900190 5,716.66 857.50 6,574.16 OS - Overstocked LD - Late Delivery DUP - Duplicated Order IDC - Incorrect Order - Capturing IDP - Incorrect Delivery - Picking DP - Damaged Product NS - Not scanning NOD - Not Ordered Bank Details: Cheque Acc Depot Signature Payment Terms: Received in good order Delivered by Name: Warshay Investments (Pty) Ltd For Receipt from Customer End nxt mth inv before 25th Bank: on behalf of Customer Liquor Runner Durban FNB 30 HILLCLIMB ROAD Acc: 6300 328 6845 MAHOGANY RIDGE Name: Name: Currency: ZAR Branch: 250655 Signature: Signature:

Date:

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

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CHLQUE CHECKERS LIQUORSHOP QUEENSBURGE 86 SHOP MH 16 155 MAIN RD MALVERN SHO QUEENSBURGH

Ship-to:



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

Customer Order Date: 02.01.2024

Customer Order Number: 0041060969

KWV Order Number: 119097925 Loading Status:

Document No: 0044099596

Document Date: 02.01.2024

Delivery date:

Document Type: CREDIT NOTE

VAT REG NO: 4420105777							Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-1D 28503					Gross Weight : 45.300kg				Page: 1 of 1		
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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 - CR9191690

2023-12-27 14:09:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Shop Closed

Customer Name: SR QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: CHLQUE

Doc. Date: 2023-12-21 Doc. Ref: 41060969

GRV:

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

SC

Shop Closed

Total Number of Items to be credited on Decument Ref: 41060969 (1 Product Type)

3

Authorized by: [date]