Bill to: Ship-to: Customer Order Date: Document Type: 01.01.2024 TAX INVOICE Customer Order Number: SHOPCHECK CHGKZN 1142378170 SHOPRITE - CHECKERS (PTY) LTD CHECKERS GROCER MOUNT RICHMORE 963 Document No: 0041063412 PO Box 215 1 SALT ROCK ROAD MOUNT RICHMORE **KWV Order Number:** 7561 Brackenfell Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110891043 SALT ROCK Document Date: 05.01.2024 Loading Status: 7561 Delivery date: 05.01.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 9.959kg Page: 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 Oit queriessa@kwv.co.za Code Picking Code Item Description Case Pach OLV Disc 2 Net Price Per Pack List Price Disc 1 Total exc VAT VAT Total inc VAT 700024957 901380 Annabelle Cuvee Blanche Non-Alcohol 6 x 750 CS 1.0 427.80 427.80 427.80 64.17 491.97 Liquor Runners Durban 90 DEBRIEFED Signed: 427.80 64.17 491.97 DUP - Duplicated Order IDC - Incorrect Order - Capturing os -Overstocked Late Delivery LD -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 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 MESTMEAD Date: Date:

Bill to:
SHCPCHECK
SHCPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

VAT REG NO: 4420106777

7561

CHGKZN
CHECKERS GROCER MOUNT RICHMORE 963
1 SALT ROCK ROAD MOUNT RICHMORE
SALT ROCK
4420



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: 01.01.2024 Customer Order Number: 1142378170

KWV Order Number: 110891043 Loading Status:

Gross Weight:

Document No: Document Date

9.959kg

Document Date: 05.01.2024
Delivery date: 05.01.2024

Document Type:

TAX INVOICE

Page: 1 of 1

0041063412

Ship-to:

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

VAT REG NO: 4420106777

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CHGKZN CHECKERS GROCER MOUNT RICHMORE 963 1 SALT ROCK ROAD MOUNT RICHMORE SALT ROCK

Ship-to:

4420



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: 09.01.2024 Customer Order Number: 0041063412

KWV Order Number: 119098169 Loading Status:

Delivery date:

Document Date: 09.01.2024

Document Type:

CREDIT NOTE

Document No:

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0 HILLCLIMB ROAD						-						FNB				
AHOGANY RIDGE			Name:			Name:			Curren	cy: ZA	R	1	Acc: 6300 328 6845			
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777

Ship to:

CHGKZN

SALT ROCK

4420

CHECKERS GROCER MOUNT RICHMORE 963 1 SALT ROCK ROAD MOUNT RICHMORE

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: 09.01.2024 **Customer Order Number:** 0041063412

KWV Order Number: 119098169 Loading Status:

Document Date: 09.01.2024

Document No:

0044099842

Document Type:

CREDIT NOTE

Delivery date:

Gross Weight: 9.959kg Page: ο£ REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 901380 700024957 Annabelle Cuvee Blanche Non-Alcohol 6 x 750 427.80 1.0 427.80 427.80 64.17 491.97 427.80 64.17 491.97 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:

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7054986

Http://www.trsa.co.za

031-7057431

Reg. No.

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9194347

LOAD SHEET Reference - LSID , DATE Delivered -

Driver Name

Dispatcher.

Checker

2024-01-08 17:45:53

Reason for Credit:

Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: CHGKZN

Doc. Date: 2024-01-03 Doc. Ref: 41063412

GRV:

Load Capacity

Credit Type:

Customer Name:

Invoice Amt: R 491.97

CHECKERS MOUNT RICHMORE

Stock Code Stock Description

Unit.

Reason Code Reason **Packsize**

Batch

ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)

Truck Description

BOX

Total Number of Items to be credited on Decument Ref: 41063412 (1 Product Type)

[date]