Bill to: Ship-to: Customer Order Date: Document Type: 04.01.2024 TAX INVOICE Customer Order Number: CHKNAT CHKRCB 1142597571 CHECKERS NATAL CHECKERS RICHARDSBAY 50801 Document No: 0041063773 P O BOX 11700 MARK STRAUSS STREET KWV Order Number: DURBAN Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110891828 Document Date: 04.01.2024 **Loading Status:** Delivery date: 08.01.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 9.959kg 1 of 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 901311 700024258 Annabelle Cuvee Rose Non-Alcoholic 6 x 750 1.0 1 427.80 427.80 427.80 64.17 491.97 10 427.80 64.17 491.97 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 Received in good order Bank Details: Cheque Acc

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD

on behalf of Customer

Name:

Date:

Signature:

Depot Signature

Name:

Date:

Signature:

Payment Terms:

Name: Warshay Investments (Pty) Ltd

For Receipt from Customer

End nxt mth inv before 25th

ZAR

Bank:

Currency:

FNB Acc: 6300 328 6845

Branch: 250655

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

VAT REG NO: 4420106777

CHKRCB CHECKERS RICHARDSBAY 50801 MARK STRAUSS STREET RICHARDSBAY

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: 04.01.2024 Customer Order Number: 1142597571

KWV Order Number: 110891828 Loading Status:

Document Type: TAX INVOICE

Document No: 0041063773

Document Date: 04.01.2024

Delivery date: 08.01.2024

SUP Duplicated Order IEG Encorrect Order Capturing Del Overstocked IED Lato Selivery A91197	•	<u> </u>					<u> </u>		g No: 411026 ADE: FLO-ID	51833 28503	Gross V	Veight: 9.	959kg		Page:	1 of 1	1
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DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - 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 Name: Warshay Investments (Pty) Ltd Bank: Summer Durban Bank: Summer Name: Warshay Investments (Pty) Ltd Bank: Summer Durban Bank: Summer Name: Warshay Investments (Pty) Ltd Name: Warshay Invest	901311	70024258	Annabelle Cuvee	Rose Non-Al	lcoholic	CS	6 x 750	1.0	427.80			427.80	427	7.80	64.17	491.97	<u> </u>
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Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th 80 HILLCLIMB ROAD WAYOGANE PARCE	Delivered by Received in good order			Depot S							1						
30 HILLCLIMB ROAD FNB	Timor 1	Tilman Burnan B				,						1	_	estments (Pty)	Ltd		
VANCAND PERCE				on behalf	or Custom	er	For Rec	For Receipt from Customer End nxt			End nxt mth inv before 25th Ban			Bank:			
				Name:			Name:	Name:			Currency: 7AP					<u>.</u>	

Signature:

Date:

WESTMEAD

Signature:

Date:

Branch: 250655

Bill to: CHKNAT CHECKERS NATAL P 0 BOX 11700 DURBAN

VAT REG NO: 4420106777

CHKRCB CHECKERS RICHARDSBAY 50801 MARK STRAUSS STREET RICHARDSBAY



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: 15.01.2024 Customer Order Number:

KWV Order Number: 119098366 Loading Status:

Gross Weight:

9.959kg

0041063773

Document No: 0044100038

Document Date: 15:01.2024

Delivery date:

Document Type: CREDIT NOTE

Page: 1. of

Ship-to:

		QUERIES CONTACT K		0861 598 598	OR queries	sa@kwv.									
Code	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc V	AT VAT	Total inc VAT		
901311	700024258	Annabelle Cuvee	Rose Non-Alco	oholic CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97		
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Liquor Runner Durban on behalf of Cus		Customer	For Receipt from Customer				End nxt mth inv before 25th			nk:					
30 HILLCLIMB ROAD MAHOGANY RIDGE Name:			Name:				Name :			Currency: ZAR			FNB Acc: 6300 328 6845		
-22100711	2 MADGE		Signature:		Name: Signatu	re:		Curren	cy: ZA	K	ł	anch: 250655	5		
WESTMEA	D		Date:		Date:							· · -			
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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700

DURBAN

VAT REG NO: 4420106777

Ship-to: CHKRCB CHECKERS RICHARDSBAY 50801 MARK STRAUSS STREET



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: 15.01.2024 Customer Order Number: 0041063773

KWV Order Number: 119098366 Loading Status:

9.959kg

Gross Weight:

CREDIT NOTE

Document No: 0044100038

Document Date: 15.01.2024

Delivery date:

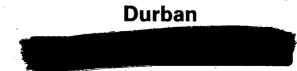
Document Type:

Page: 1 of

RICHARDSBAY

REMARKS		QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598 O	R queries:	sa@kwv.c	co.za		_					· · · · · · · · · · · · · · · · · · ·
Code	Picking Code	Item Description		Case Pa	ck.	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	d VAT	VAT	Total inc VAT
901311	700024258	Annabelle Cuvee	Rose Non-Alcoholic	CS I	6 x 750	1.0	427.80			427.80	42	7.80	64.17	491.97
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NOD -	Not Ordere	đ	NS - Not scan				IDP - Inco		livery -	Picking			d Product	
Deliver	ed by		Received in good or	der	Depot Si	ignature	•	Paymen	t Terms:				Details: Che	
Tiguan Bunnan Bunhan		For Receipt from Customer			_ ,				Name: Warshay Investments (Pty) Ltd					
Liquor Runner Durban on behalf of Customer 30 HILLCLIMB ROAD			er	ror Rece	eipt tro	om Customer	End nxt mth inv before 25th				Bank:	<u>FNB</u>		
MAHOGANY RIDGE Name:				Name:		Currency: ZAR				Acc :	<u>FND</u> 6300 328 684!	5		
1			Signature:				Signature:							
WESTMEAD			Date:		Date:									
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Liquor Runners

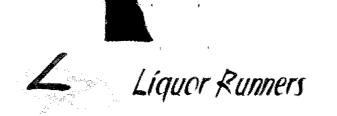


No 43716

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

		DRIVE	ER NAMI	<u> Vusi</u>		·					
HIRE TRANSPORT	ATION CO. (If delivered by F	Hire Vehicle)									
LOAD SHEET No:	78709		VEHICLI	VEHICLE REG No: FTROOM FS							
CUSTOMER			DATE RECEIVED 14-01-2024								
						UPLIFTNOTE					
DES	CRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
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TIME COMPLETE	:D:		F	AGE;	· · · ·	PAGE;					
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30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194789

2024-01-14 09:52:08

LOAD SHEET Reference - LSID 78709, DATE Delivered - 2024-01-13

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: CH RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: CHKRCB

Doc. Date: 2024-01-04 Doc. Ref: 41063773

GRV: RIF

Credit Type: Credit

Invoice Amt: R 491.97

Batch

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

700024258

ANNABELLE NON-ALC CUV R 6X750 SLOC

вох

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41063773 (1 Product Type)

Authorized by:	
[date]	