Bill to: Ship-to: Customer Order Date: Document Type: 23.01.2024 TAX INVOICE Customer Order Number: SHOPCHECK CHGKZN 1143980192 SHOPRITE - CHECKERS (PTY) LTD CHECKERS GROCER MOUNT RICHMORE 963. Document No: 0041067642 ESTABLISHED 1918 KWV Order Number: PO Box 215 1 SALT ROCK ROAD MOUNT RICHMORE Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110896071 Document Date: 26.01.2024 7561 Brackenfell SALT ROCK Loading Status: 7561 Delivery date: 26.01.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 9.959ka 1 of 1 REMARKS: FOR ANY OUERIES CONTACT KWV OUERIES ON 0861 598 598 OR queriessa@kwv.co.za € de Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901314 1700024258 Annabelle Cuvee Rose Non-Alcoholic 6 x 750 427.80 427.80 64.17 491.97 1.0 427.80 DATE: DEBRIEFED 4 Enough We've Got RINIOD Cele Fru 608 FS 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 Delivered by Received in good order Depot Signature Bank Details: Cheque Acc Payment Terms: Name: Warshay Investments (Pty) Ltd Liquor Runner Durban For Receipt from Customer Bank: on behalf of Customer End nxt mth inv before 25th 30 HILLCLIMB ROAD FNB Acc: 6300 328 6845 MAHOGANY RIDGE Name: Name: ZAR Currency: Branch: 250655 Signature: Signature: WESTMEAD Date: Date:

Bill_to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777

WESTMEAD

Ship-to: CHGKZN CHECKERS GROCER MOUNT RICHMORE 963 1 SALT ROCK ROAD MOUNT RICHMORE

SALT ROCK

Date:

4420

ESTABLISHED 1916

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

Reg. No. : 2012/018792/07

Customer Order Date: 29.01.2024 Customer Order Number: 0041067642

KWV Order Number: 119098663 Loading Status:

Document No: 0044100335 Document Date: 29.01.2024

Delivery date:

Document Type:

CREDIT NOTE

VAL REG NO: 14201007/7			Re			Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross V	Gross Weight: 9.959kg			Page: 1 of 1		
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	
901311	700024258	Annabelle Cuvee	Rose Non-Alcohol	lic CS	6 x 750	1.0	427.80			427.80	427	.80	64.17	491.97	
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DUP -	l Duplicated	 Order	IDC - In	correct Orde	r - Capturi	ng	0S - Over	stocked	1	1	тр -	Late I	Delivery		
	Not Ordere	ayan sa ang ang sa anananan an ananan an an an an an an a	1808 (actividados por especialista de la constitución de la constituci	scanning			IDP - Inc		elivery -	Picking			ed Product		
Deliver	Delivered by		Received in good order		Depot S	Depot Signature		Paymen	Payment Terms:				Bank Details: Cheque Acc		
						,							Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban 30 HILLCLIMB ROAD			on behalf of C	For Rec	For Receipt from Customer			End nxt mth inv before 25th				Bank:			
	CLIMB ROAL TY RIDGE		Name:	Name:	Name			Currency: ZAR				FNB Acc: 6300 328 6845			
_			Signature:		Signature:							Branch: 250655			
			1 .	I -	3										

Date:

Bill_to:

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

WESTMEAD

Ship-to:

CHGKZN

CHBCKERS GROCER MOUNT RICHMORE 963

1 SALT ROCK ROAD MOUNT RICHMORE

SALT ROCK

4420

Date:



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

Customer Order Date: 29.01.2024 Customer Order Number: 0041067642

KWV Order Number: 119098663 Loading Status: Document No: 0044100335

Document Date: 29 01.2024

Delivery date:

Document Type: CREDIT NOTE

VAT REG NO: 4420106777					R	Reg. No. : 2012/018792/07 Vat Reg No: 411/0261833 FAIRTRADE: FLO-ID 28503			Gross Weight: 9.959kg				Delivery date: Page: 1 of 1		
REMARKS	: FOR ANY	QUERIES CONTACT KV	V QUERIES ON 0861 5	98 598 C				8503	1						
Code	Picking Code	Item Description			ack		List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	: VAT	VAT	Total inc VAT	
901311	700024258	Annabelle Cuvee F	Rose Non-Alcoholic	cs	6 x 750	1.0	427.80			427.80	427	.80	64.17	491.97	
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DUP -	 Duplicated	l Order	IDC - Incorr	ı L ect Order	- Capturi		OS - Over	stocked					l_ elivery	I	
NOD - Not Ordered NS - Not scanning			nning	IDP - Incorrect D			orrect De				Damaged Product				
Deliver	Delivered by Received in g			rder	Depot Signature			Payment	Payment Terms:				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd		
Liquor	Runner Dur	ban	on behalf of Customer		For Rec	For Receipt from Customer		End nxt	End nxt mth inv before 25th				Bank:		
	CLIMB ROAD	•											<u>fnb</u>	_	
MAHOGAN	Y RIDGE		Name:	Name:				Currency: ZAR				Acc: 6300 328 6845			
ľ			Signature:	Signatu	Signature:							Branch: 250655			

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41463

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

HIRE TRANSPORTATION CO. (If delivered by H	lire Vehicle)										
LOAD SHEET No: 7869 .		VEHICLE REG No: FZW 608 FJ									
CUSTOMER			DATE RECE	EIVED 6	28-01-2024						
		•			UPLIFTNOTE						
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.						
1) Heineken booml	30·	• •									
2) Heneken Can	5	*.									
3) WINDHOCK DRANGHT NRB	. 32		,								
4) Heneken 330MC	3										
5) Windfock lase	6-										
6) 0	1.			'							
7) ANNABOLL COURS KOSE	1.										
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PALET CONTROL: GKN 13 -BLUE #1		<u> </u>									
OTHER		·	<u> </u> -								
TOTAL			1								
NOTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHY	SICALLY B	EEN RECEI	VED							
CHECKED ON RECEIPT BY JO HAW	N)										



30 Hillclimb Road Westmead Pinetown

031-7057431

نہیں سے ،

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198408

2024-01-29 05:25:29

LOAD SHEET Reference - LSID 78869, DATE Delivered - 2024-01-26

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 608 FS

FUSO FIGHTER FN25- 14

M.M. JILA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: CHECKERS MOUNT RICHMORE

Brief Description of Credit:

Principal Customer Code: CHGKZN

Doc. Date: 2024-01-24 Doc. Ref: 41067642

GRV:

Credit Type: Credit

Invoice Amt: R 491.97

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

700024258

ANNABELLE NON-ALC CUV R 6X750 SLOC

BOX

W2

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41067642 (1 Product Type)

Authorized by: