

Bill to: CHKECP
CHECKERS EASTERN CAPE
PO Box 27545
6057 GREENACRES, EASTERN CAPE
6057
VAT REG NO: 4420106777

Ship-to: *ABC TSSFS*
KOOS
CHKOUD
CC OUDTSHOORN 2052
HIGH & VOORTREKKER STRS
OUDTSHOORN

KWV
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

CEN - 44095127
Customer Order Date: 30.07.2023
Customer Order Number: 1128559061
KWV Order Number: 110840163
Loading Status:
Gross Weight : 7.300kg

Document Type: TAX INVOICE
Document No: 0041015969
Document Date: 10.07.2023
Delivery date: 10.07.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
<i>119094202</i> <i>120094151</i> <i>0248376093</i>												
<i>815</i> <i>11654</i> <i>11/11/23</i> <i>11/11/23</i>												
										342.58	51.39	393.97

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due 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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Send Back system - I.S. Error.

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ,EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHKQUD CC OUDTSHOORN 2052 HIGH & VOORTREKKER STRS OUDTSHOORN	 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: 30.07.2023 Customer Order Number: 1128559061 KWV Order Number: 110840163 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041015969 Document Date: 10.07.2023 Delivery date: 10.07.2023 Page: 1 of 1
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DISTRIBUTOR
 CHECKERS GEORGE
 50002813

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Abattoir Road
George Industria
George
6530



Abattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

premy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20389679 2023-07-11 11:25:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CHECKERS OUDTSHOORN 205

Brief Description of Credit:

Principal Customer Code: CHKOUD

Doc. Date: 2023-07-06 Doc. Ref: 41015969 GRV: Credit Type: Credit Invoice Amt: R 393.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
20021666	KWV CLAS ROSE 6X750(S) 2023 LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41015969 (1 Product Type)

Authorized by: 

[date]