

Bill to:

SHOPCHECK

SHOPRITE CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLBWE

SHOPRITE LIQUORSHOP LS092481

126 DONKIN STREET, THE SHOPRITE CE



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

Customer Order Date: 05.02.2023

Customer Order Number: 1128876737

KWV Order Number: 110841134

Loading Status:

Gross Weight : 13.000kg

Document Type: TAX INVOICE

Document No: 0041015970

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
901341	700024214	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
fzu790As ✓ MARK 119094203 120094152 Bd Back Full 1.0 DENI RECEIVED FROM THE DC DC DISTRIBUTOR LIQUOR RUNNERS GEORGE RG3002813										373.24	55.99	429.23

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBWE SHOPRITE LIQUORSHOP LS092481 126 DONKIN STREET, THE SHOPRITE CE	 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: 05.07.2023 Customer Order Number: 1128876737 KWV Order Number: 110841134 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041015970 Document Date: 10.07.2023 Delivery date: 10.07.2023 Page: 1 of 1
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										373.24	55.99	429.23

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: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBWE SHOPRITE LIQUORSHOP LS092481 126 DONKIN STREET, THE SHOPRITE CE	 ESTABLISHED 1916 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: Customer Order Number: 0041015970 KWV Order Number: 119094203 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044095188 Document Date: 11.07.2023 Delivery date: Page: 1 of 1
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Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR20389680 2023-07-11 11:24:58

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: SHOPRITE LIQUOR B/WEST

Brief Description of Credit:

Principal Customer Code: CHLBWE

Doc. Date: 2023-07-06 Doc. Ref: 41015970 GRV: Credit Type: Credit Invoice Amt: R 429.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
730024214	PBAY SWEET ROSE 4X3000 BIB LCC	BOX		WS	Client Returned		1

Total Number of Items to be credited on Document Ref: 41015970 (1 Product Type)

Authorized by: _____
[date]