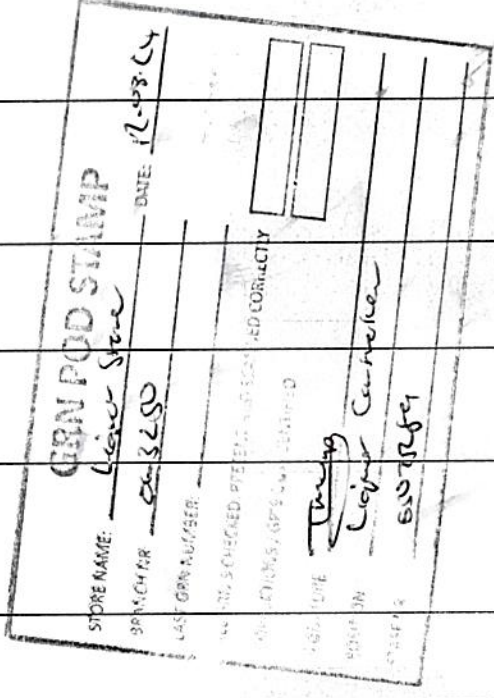


044 203 550

Bill to: CHK5CP CHECKERS EASTERN CAPE PO Box 27345 6057 GREENACRES ; EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHKOUD 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: 03. 2024 Customer Order Number: 1157851399 KWV Order Number: 110940251 Loading Status: Gross Weight : 7.250kg	Document Type: TAX INVOICE Document No: 0041110733 Document Date: 12.08.2024 Delivery date: 12.08.2024 Page: 1 of 1
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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
901477	700026244	KWV Classic Cape Blend 6 (750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76



119102273
120102223

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 000283

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
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: FNB Acc: 6300 328 6845 Branch: 250655



Abbotoir Road
George Industria
George
6530

Abbotoir Road
George Industria
George
6530

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

044 874 3246

044 874 3241

REQUEST FOR CREDIT - CR20416606

2024-08-23 16:26:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS OUDTSHOORN 205

Brief Description of Credit:

Principal Customer Code: CHK0UD

Doc. Date: 2024-08-07 Doc. Ref: 41110733 GRV: Credit Type: Credit Invoice Amt: R 448.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
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700026244	KWV CLAS CAPE BLEND 6X750 N/TAG 2023 LOC	CS	W2	Not Ordered / Dupl		
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Total Number of Items to be credited on Document Ref: 41110733 (1 Product Type)

1

1

Authorized by: _____

[date]

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ; EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHKOUD CC OUDTSHOORN 2052 HIGH & VOORTREKKER STRES 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 FIRATRDE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041110733 KWV Order Number: 119102273 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044103957 Document Date: 23.08.2024 Delivery date: 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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					1					390.23	58.53	448.76
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					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: FNB Acc: 6300 328 6845 Branch: 250655	