

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHECKED	CHLKNY	26.12.2023	TAX INVOICE
CHECKERS EASTERN CAPE	SHORITE LIQUOR KNYNSA - 51386	Customer Order Number:	
PO Box 27545	Rawson Street	1141970386	
6057 GREENACRES ; EASTERN CAPE	KNYNSA	KWV Order Number:	Document No: 0041061726
6057		110889729	Document Date: 27.12.2023
VAT REG NO: 4420106777		Loading Status:	Delivery date: 27.12.2023
		Gross Weight : 17.259kg	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
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

RECEIVING DOCUMENT FLOW

INBOUND DEL.NO: _____
RECEIVING NO: _____
SSR NO: _____

1190977939
1200977888

LS KNYNSA = 0154 (101543)
GRN No: _____ Date: _____
SHORTAGE: _____ RETURNS: _____
CLAIM No: _____ CLAIM No: _____
NO OF GARTONS: _____
CONTENTS NOT CHECKED
FULL SIGNATURE: _____
EMPLOYEE No: _____
HMS/INVOICE INVALID UNLESS GRV NO IS QUOTED

2

791

118.75

910.39

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	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
1 ABATOIR ROAD	Name: _____	Name: _____	Currency: ZAR
INDUSTRIAL AREA	Signature: _____	Signature: _____	
GEORGE	Date: _____	Date: _____	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHEKCP	CHLKNY	26.12.2023	TAX INVOICE
CHEEKERS EASTERN CAPE	SHOPRITE LIQUOR KNYSNA - 51386	Customer Order Number:	Document No:
PO Box 27545	Rawson Street	1141970386	0041061726
6057 GREENACRES ; EASTERN CAPE	Knysna	KWV Order Number:	Document Date: 27.12.2023
6057		110889729	Delivery date: 27.12.2023
VAT REG NO: 4420106777		Loading Status:	Page: 1 of 1

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261633
FIRING: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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2												
										791.64	118.75	910.39

LS KNYSNA - 0154 (161543)
GRN NO: _____ Date: _____
SHORTAGE: _____ RETURNS _____
CLAIM NO: _____ CLAIM NO _____
NO OF GARTONS: _____
CONTENTS NOT CHECKED
FULL SIGNATURE: _____
EMPLOYEE No: _____
EMSIGNATURE INVALID UNLESS GRV NO. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002313

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Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
Bank Details: Cheque Acc			
Name: Marshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402717 2024-01-02 16:08:49

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 LIQUOR KNYSNA 5
Brief Description of Credit:		
Principal Customer Code:	CHLKNY	

Doc. Date: 2023-12-27 Doc. Ref: 41061726		GRV: S	Credit Type: Credit		Invoice Amt: R 910.39		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX		W5	Client Returned		1
700025139	LAB SHIR 6X750(S)2 2021 SLOC	BOX		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41061726 (2 Product Type)							2

Authorized by: _____
[date]

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

Ship to:
CHLKNY
SHOPRITE LIQUOR KNYNSNA - 51386
Rawson Street
Knysna



Customer Order Date:
Customer Order Number:
0041061726
KWV Order Number:
119097939
Loading Status:
Gross Weight : 17,259Kg

Document Type:
CREDIT NOTE
Document No: 0044099613
Document Date: 02.01.2024
Delivery date:
Page: 1 of 1

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2												

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Delivered by
Liquor Runner George
1 ABAIROIR ROAD
INDUSTRIAL AREA

Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

NAME:
SIGNATURE:
DATE:

NAME:
SIGNATURE:
DATE:

NAME:
SIGNATURE:
DATE:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

GEORGE