

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

CHIGBAY
CHECKERS GROCER BAYSIDE 64646
CNR CHURCH & BLAND STR CHECKERS BA
MOSELBAY

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRTADE: FLO-ID 28503



18.12.2023
Cust. Order Number:
1141330561

KMW Order Number:
110887358
Loading Status:

Gross Weight : 7.300kg

TAX INVOICE

(COPY)

Document No: 0041059569

Document Date: 20.12.2023

Delivery date: 20.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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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900233 700024666 KMW Classic Rose 6x750ml 2023

CS 6 x 750

1.0 362.52

5.50

342.58

342.58

51.39

393.97

CR# 44099332
119097659/8120097608

RECEIVING DOCUMENT FLOW

INBOUND DEL. NO: 025141217

RECEIVING NO: 5134671562

SSR NO:

SEND BACK

ONLINE RECEIPT
CK QUANTITIES
11/12/2023

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

Received in good order

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

Depot Signature

End next mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

Name:

Name:

Currency: ZAR

FNB

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

GEORGE

Date:

Date:

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CHGBAY
CHECKERS GROCER BAYSIDE 64646
CNR CHURCH & BLAND STR CHECKERS BA
MOSSELBAY

Reg. No. : 2012/018792/07
Vat Reg No. : 4110261833
FARITRADE: FLO-ID 28503
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

18.12.2023
Customer Order Number:
1141330561
KWV Order Number:
110887358
Loading Status:

TAX INVOICE
(COPY)
Document No: 0041059569
Document Date: 20.12.2023
Delivery date: 20.12.2023
Page: 1 of 1

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
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
1												
342.5851.39393.97												
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												
Received in good order												
on behalf of Customer												
Depot Signature												
For Receipt from Customer												
Payment Terms:												
End nxt mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												

CHECKERS BAYSIDE - 64646
GRN No. DATE
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of CATIONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID BUSINESS GRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
750002023

Abbatour Road
George Industria
George
6530



Liquor Runners

Abbatour Roa
George Industri
Georg
653

044 874 3246

Jeremy@lrsc.co.za

Liquor Runner George

044 874 324

[Http://www.lrsa.co.z](http://www.lrsa.co.z)

REQUEST FOR CREDIT - CR20402088 2023-12-21 19:19:41

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 BAYSIDE

Brief Description of Credit:

Principal Customer Code: CHGBAY

Doc. Date: 2023-12-18 Doc. Ref: 41059569 GRV: S Credit Type: Credit Invoice Amt: R 393.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	CTY
700024666	KWV CLAS ROSE 6X750(S) 2023 LOC	BOX		W5	Client Returned		

Total Number of Items to be credited on Document Ref: 41059569 (1 Product Type)

Authorized by: _____
[date]

Bill to:

Ship to:

Customer Order Date:

Document type:
CREDIT NOTE

SHOPCHECK

CHGBAY

Customer Order Number:
0041059569

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS GROCER BAYSIDE 64646



PO Box 215

CNR CHURCH & BLAND STR CHECKERS BA

7561 Brackenfell

MOSELBAY

7561

MOSELBAY

VAT REG NO: 4420106777

MOSELBAY

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Gross Weight : 7.300kg

Document No: 0044099332
Document Date: 21.12.2023
Delivery date:
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
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