

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

Ship-to: CHLKNY SHORRITE LIQUOR KNYNSA - 51386 Rawson Street Knyana

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 30.10.2023
Customer Order Number: 1137537268
KWV Order Number: 110871693
Loading Status:
Gross Weight : 30.930Kg

Document Type: TAX INVOICE
Document No: 0041045348
Document Date: 30.10.2023
Delivery date: 01.11.2023
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
901406	700025214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	3.0	1,452.00	8.30		1,331.48	3,994.45	599.17	4,593.62
RETURN TO NEVOOCE PRODUCT OF TRUCK DAMAGES REASON 3 119096483 120096432 FEV790FS MARK 2016 Dec 18 975 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 000281B												
										3,994.45	599.17	4,593.62

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 For Receipt from Customer Payment Terms: 30 days from statement; Due

Liquor Runner George on behalf of Customer Name: Signature: Date: Name: Signature: Date: Currency: ZAR

1 ABATOIR ROAD INDUSTRIAL AREA

GEORGE

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

Bill to:	Ship-to:	Customer Order Date:	Document Type:
CHKECP	CHLKNY	30.10.2023	TAX INVOICE
CHECKERS EASTERN CAPE	SHOPRITE LIQUOR KNYSNA - 51386	Customer Order Number:	
PO Box 27545	Rawson Street	1137537268	
6057 GREENACRES ; EASTERN CAPE	Knysna	KWV Order Number:	Document No: 0041045348
6057		110871693	Document Date: 30.10.2023
VAT REG NO: 4420106777		Loading Status:	Delivery date: 01.11.2023
		Gross Weight : 30.930kg	Page: 1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80733911

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

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	8.30		1,331.48	3,994.45	599.17	4,593.62
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	
					3					3,994.45	599.17	4,593.62
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			

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20397418 2023-11-07 14:01:54

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 LIQUOR KNYSNA 5

Brief Description of Credit:

Principal Customer Code: CHLKNY

Doc. Date: 2023-10-30 Doc. Ref: 41045348 GRV: S Credit Type: Credit Invoice Amt: R 4593.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025214	BUG RED SHOOTER 10(15X20ML) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41045348 (1 Product Type)

3

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 KNYSNA - 51386
Rawson Street
Knysna


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041045348
KWV Order Number:
119096483
Loading Status:
Gross Weight : 30.930Kg

Document Type:
CREDIT NOTE
Document No: 0044098155
Document Date: 07.11.2023
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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Delivered by

Received in good order

Depot Signature

Payment Terms:

30 days from statement; Due

Liquor Runner George

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

INDUSTRIAL AREA

GEORGE

GEORGE

Signature:

Signature:

Date:

Date: