

Bill to:

Ship to:

SHOPCHECK

CHLBWE

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP LS092481

PO Box 215

126 DONKIN STREET, THE SHOPRITE CE

7561 Brackenfell

7561

VAT REG NO: 4420106777



Warshay 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:

18.11.2023

Customer Order Number:

1139105315

KWV Order Number:

110878018

Loading Status:

Gross Weight : 13.000kg

Document Type:

TAX INVOICE

Document No: 0041052557

Document Date: 23.11.2023

Delivery date: 27.11.2023

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												
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																								
																1						373.24	55.99	429.23
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:			Bank Details: Cheque Acc												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End nte mth inv before 25th Currency: ZAR			Name: Warshay 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 - CR20399771 2023-11-28 11:26:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR B/WEST

Brief Description of Credit:

Principal Customer Code: CHLBWE

Doc. Date: 2023-11-24 Doc. Ref: 41052557 GRV: Credit Type: Credit Invoice Amt: R 429.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41052557 (1 Product Type)

1

Authorized by: _____

[date]

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

KWV

Warshay Investments Pty Ltd t/a KWV

PO Box 528 - Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041052557

KWV Order Number:

119096970

Loading Status:

Gross Weight : 13.000Kg

Document Type:

CREDIT NOTE

Document No:

0044098642

Document Date:

28.11.2023

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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
					1					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												
ID - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
Depot Signature												
on behalf of Customer												
For Receipt from Customer												
Payment Terms:												
End nxt mth inv before 25ch												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												