

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHHEDE CHECKERS HYPER EDEN MEANDER 91867 Shop 28 Garden Route Mall Precinct GEORGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider-Pan 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.03.2024 Customer Order Number: 1147309216 KWV Order Number: 110906293 Loading Status: Gross Weight : 9.959kg	Document Type: TAX INVOICE Document No: 0041077865 Document Date: 15.03.2024 Delivery date: 15.03.2024 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
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0 N/A	470.58			470.58	470.58	70.59	541.17
Not Rec												
												
												
119099519												
120099468												
1												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
470.58												
70.59												
541.17												

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

REQUEST FOR CREDIT - CR20408040 2024-03-18 14:16:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached Customer Name: CHECKERS EDEN MEANDER (H

Brief Description of Credit: CHHEDE

Principal Customer Code: CHHEDE

Doc. Date: 2024-03-13 Doc. Ref: 41077865 GRV: Credit Type: Credit Invoice Amt: R 541.17

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024828 ANNABELLE NON-ALC CUV BL 6X750 SLOC BOX R1 Return Expiry Date 1

Total Number of Items to be credited on Document Ref: 41077865 (1 Product Type) 1

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHHEDE CHECKERS HYPER EDEN MEANDER 91867 Shop 28 Garden Route Mall Precinct GEORGE	 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: Customer Order Number: 0041077865 KWV Order Number: 119099519 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044101194 Document Date: 18.03.2024 Delivery date: 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
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17
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		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 25th Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655				