

Bill to:

CHKECP

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ;EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship-to:

CHLKWQ

SHOPRITE LIQUOR KWANONQABA - 30122

Cnr Adrian Avenue & Mayixhala St

Kwanonqaba

Customer Order Date:

13.11.2024

Customer Order Number:

1165713026

KWV Order Number:

110967396

Loading Status:

Gross Weight :

6.530kg

Document Type:

TAX INVOICE

Document No:

0041136579

Document Date:

20.11.2024

Delivery date:

20.11.2024

Page:

1 of 1

WARSHAY INVESTMENTS PTY LTD

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Fair Trade Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

OR queriessa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74

BRING BACK

COUNTING STOCK

119104015

1701039163

Kevin. F.v. 795fs.

13/11/24

LIQUOR RUNNER INVESTMENTS

NEB 0000013

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Depot Signature

Received in good order

on behalf of Customer

Name: Signature: Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777		Ship-to: CHLKWQ SHOPRITE LIQUOR KWANONQABA - 30122 Cnr Adrian Avenue & Mayixhala St Kwanonqaba		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 13.11.2024 Customer Order Number: 1165713026 KWV Order Number: 110967396 Loading Status: Gross Weight : 6.530kg		Document Type: TAX INVOICE Document No: 0041136579 Document Date: 20.11.2024 Delivery date: 20.11.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
LIQUOR RUNNERS GEORGE REG 0004013												
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		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
		Name:		Name:		Currency: ZAR		Bank:				
		Signature:		Signature:				FNB				
		Date:		Date:				Acc: 6300 328 6845				
								Branch: 250655				

REQUEST FOR CREDIT - CR20423739 2024-11-21 12:27:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: SHOPRITE KWANONQABA MO

Brief Description of Credit: Principal Customer Code: CHLKWQ

Doc. Date: 2024-11-18 Doc. Ref: 41136579 GRV: S Credit Type: Credit Invoice Amt: R 368.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	WS		Client Returned		1

Total Number of Items to be credited on Document Ref: 41136579 (1 Product Type) 1

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHLKWQ SHOPRITE LIQUOR KWANONQABA - 30122 Cnr Adrian Avenue & Mayixhala St Kwanonqaba	 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: 0041136579 KWV Order Number: 119104015 Loading Status: Gross Weight : 6.530kg	Document Type: CREDIT NOTE Document No: 0044105710 Document Date: 21.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					1					320.64	48.10	368.74
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: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				