

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

Ship-to:
CHKKNY
CHECKERS KNYSNA 04879
RAWSON STREET
KNYSNA



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:
16.10.2024
Customer Order Number:
1163544402
KWV Order Number:
110959900
Loading Status:
Gross Weight : 7.300Kg

Document Type:
TAX INVOICE
Document No: 0041129133
Document Date: 22.10.2024
Delivery date: 22.10.2024
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
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
 3092469												
					1					363.98	54.60	418.58

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

REQUEST FOR CREDIT - CR20421394 2024-10-23 08:28:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: CHECKERS KNYRNA 04879

Brief Description of Credit:

Principal Customer Code: CHKKNY

Doc. Date: 2024-10-21 Doc. Ref: 41129133 GRV: Credit Type: Credit Invoice Amt: R 418.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025659	KWV CLAS MOSCATO 6X750(S) 2024 LOC	CS	WS	Client Returned			1
Total Number of Items to be credited on Document Ref: 41129133 (1 Product Type)							

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ; EASTERN CAPE 6057 VAT REG NO: 4420106777	Ship-to: CHKKNY CHECKERS KNYSNA 04879 RAWSON STREET KNYSNA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 /at Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041129133 KWV Order Number: 119103397 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044105087 Document Date: 23.10.2024 Delivery date: Page: 1 of 1
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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR
Received in good order on behalf of Customer Name: Signature: Date:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	