

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PC Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLBEA

CHECKERS LIQUORSHOP - BEAUFORT WEST

96841

SHOP6 CNR DONKIN & UNION STR BEAUF

BEAUFORT WEST



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:

16.06.2024

Customer Order Number:

1154290657

KWV Order Number:

110928232

Loading Status:

Gross Weight :

16.800kg

Document Type:

TAX INVOICE

Document No:

0041098847

Document Date:

20.06.2024

Delivery date:

24.06.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
0262928688												
514 7764527												
8065491897												
CHECKERS LIQUORSHOP BEAUFORT WEST 196841												
GRN No. 506119 DATE 24/06/24												
SHORTAGE: PURNS:												
CLAIM No. 61931 CLAIM No.:												
No. OF CARTONS												
CONTENTS NOT CHECKED												
RECEIVED BY:												
FULL SIGNATURE: 31149090												
EMPLOYEE No: 31149090												
THIS IS VALID UNLESS GRN No. IS CHECKED												
119101244												
170101193												
2												
896.46											134.47	1,030.93

DUP - Duplicated Order	NDC - 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	For Receipt from Customer	End next mth inv before 25th	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name:	Currency: ZAR	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature:		Bank:
GEORGE	Date:		FNB
			Acc: 6300 328 6845
			Branch: 250655

REQUEST FOR CREDIT - CR20413745

2024-06-25 15:28:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: CHECKERS LIQUORSHOP BEA

Principal Customer Code: CHLBEA

Doc. Date: 2024-06-20 Doc. Ref: 41098847 GRV: 006119 Credit Type: Part Credit Invoice Amt: R 1030.93

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025211 R00D 6(1X750)2 2021 GIFT LOC BOX W5 Client Returned

Total Number of Items to be credited on Document Ref: 41098847 (1 Product Type)

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777		Ship-to: CHLBEA CHECKERS LIQUORSHOP- BEAUFORT WEST 96841 SHOP6 CNR DONKIN & UNION STR BEAUF BEAUFORT WEST		 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: Customer Order Number: 0041098847 KWV Order Number: 119101244 Loading Status: Gross Weight : 9.500kg		Document Type: CREDIT NOTE Document No: 0044102927 Document Date: 25.06.2024 Delivery date: 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
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
					1					511.44	76.72	588.16
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				