

Bill to:

CHKKECP

CHECKERS EASTERN CAPE

PO Box 27545

6057 GREENACRES ;EASTERN CAPE

6057

VAT REG NO: 4420106777

Ship-to:

CHKGRG

CC GEORGE 6129

ST GEORGES SQUARE

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:

19.11.2024

Customer Order Number:

1166186715

KWV Order Number:

110969817

Loading Status:

Gross Weight :

6.530kg

Document Type:

TAX INVOICE

Document No:

0041137599

Document Date:

22.11.2024

Delivery date:

22.11.2024

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	
19104093 170104041 Kevin F.v. 795fs 1 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002913													
											320.64	48.10	368.74

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
full white 8-N-890K				S13
54:14=077				

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

FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

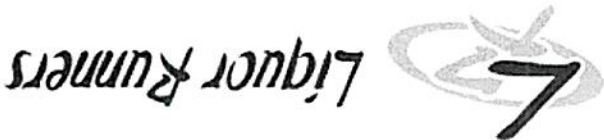
Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Bill to: CHKCEP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ; EASTERN CAPE 6057 VAT REG NO: 4420106777		Ship-to: CHKGRG CC GEORGE 6129 ST GEORGES SQUARE GEORGE		 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: 19.11.2024 Customer Order Number: 1166186715 KWV Order Number: 110969817 Loading Status: Gross Weight : 6.530kg		Document Type: TAX INVOICE Document No: 0041137599 Document Date: 22.11.2024 Delivery date: 22.11.2024 Page: 1 of 1											
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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							
DISTRIBUTION LIQUOR RUNNER GEORGE REG 00021113																			
													1						
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 - CR20424116 2024-11-25 15:31:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS ST GEORGES SQUA

Brief Description of Credit:

Principal Customer Code: CHKGRC

Doc. Date: 2024-11-20 Doc. Ref: 41137599 GRV: 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 W5 Client Returned 1

Total Number of Items to be credited on Document Ref: 41137599 (1 Product Type) 1

Bill to: CHKECP CHECKERS EASTERN CAPE PO Box 27545 6057 GREENACRES ;EASTERN CAPE 6057 VAT REG NO: 4420106777		Ship-to: CHKGRG CC GEORGE 6129 ST GEORGES SQUARE GEORGE		 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: 0041137599 KWV Order Number: 119104093 Loading Status: Gross Weight : 6.530kg		Document Type: CREDIT NOTE Document No: 0044105788 Document Date: 25.11.2024 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
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			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank:			
									FNB			
									Acc : 6300 328 6845			
									Branch: 250655			