

Bill to: SHOP&HECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHUMAS SHOPRITE LIQUORSHOP MASINGITA MALL LS 83604 SHOPN79 56 BA GIYANI MAIN RD MASIN GIYANI	 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: 21.09.2024 Customer Order Number: 1161614829 KWV Order Number: 110953254 Loading Status: Gross Weight : 11.400kg	TAX INVOICE Document No: 0041123503 Document Date: 30.09.2024 Delivery date: 30.09.2024 Page: 1 of 1
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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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
001590 SHOPRITE MASINGITA MALL 90122 GRV NO. DATE 30-09-24 SHORTAGE RETURN CLAIM NO. CLAIM NO. NO OF CARTOONS CONTACT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO: 5122217 SIGNATURE INVALID UNLESS GRN IS QUOTED RECEIVING DOCUMENT FLOW: Date: _____ Inbound Del. No.: _____ Receiving No.: _____ S&R No.: _____ Driver Name: _____ Truck Reg. No.: _____												
										368.76	55.31	424.07

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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