

SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMAH Shoprite Liquorshop Mahwelereng G1 161454 Shop 14 Mahwelereng Shop Cen, 44 D Mokopane	 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: 13.11.2024 Customer Order Number: 1165724866 KWV Order Number: 110968027 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041135686 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
LAZARUS MOKALIS FRM 252L RECEIVING DOCUMENT FLOW: Date: 18.11.2024 Inbound Del. No.: 769384526 Receiving No.: 8140087343 DSR No.: LAZARUS Order Name: FRM 252L Truck Reg. No.: THIRD CHECK DONE BY: EMPLOYEE NO.: NAME: SIGNATURE: DATE: TIME: INVOICE MATCHED BY: NAME: STAFF NO.: DATE: TIME: THIS SIGNATURES NOT VALID UNLESS OUR GRV. NO IS QUOTED HERE UNDER GRV. NO. 031885 SHOPRITE MOHWELERENG CONTENT NOT CHECK FULL SIGNATURE STAFF NO. SHORTAGE CLAIM NO. RETURN CLAIM NO. DATE 18.11.2024 SR MAHWELERENG LS 16 GRV No. 000601 SHORTAGE CLAIM No. DATE RETURNS 18.11.24 CLAIM No. No OF CARTONS RECEIVED BY CHECKED FULL SIGNATURE DATE INVOICE INVALID UNLESS GRV. NO IS QUOTED												
					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 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