Bill to: Ship-to: Customer Order Date: Document Type: 23.07.2024 TAX INVOICE SHOPCHECK CHLDUK Customer Order Number: SHOPRITE - CHECKERS (PTY) LTD CHECKERS LIQUORSHOP KWADUKUZA 1156947071 PO Box 215 LC 60529 Document No: 004710776 KWV Order Number: 7561 Brackenfell SHOP68 CNR ELIZABETH & VOORTREKKER Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110937649 Document Date: 26 07.20 7561 STANGER Loading Status: VAT REG NO: 4420106777 Delivery date: 26.07.20 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 15.010kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc V 901462 700025816 Paddy Irish Whiskey 12x750ml CS 12 x 750 1.0 2,578.68 0.50 2,565,79 2,565.79 384.87 2,950.66 CH KING SHAKA LS (60529)
RECEIVING DOCUMENT FLOW: Date Inbound Del. No. Receiving No. SSR No. Drive: Name LS KING SHAKA (60529 SHORTAGE CLAIM No.... CONTENT NOT CHECKED HECEIVED BY FULL SIGNATURE DUP - Duplicated Order 2,565.79 384.87 2.950.66 IDC = Incorrect Order - Capturing OS - Overstocked LD NOD - Not Ordered Late Delivery NS - Not scanning IDP - Incorrect Delivery - Picking Delivered by DP - Damaged Product Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Liquor Runner Durban Name: Warshay Investments (Pty on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK UNIT 3A FNB Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: CLAIRWOOD Branch: 250655 Date: Date: