

Bill to: SHOPCHECK - SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: OKSMAR CH MARGATE 6713 CNR VAN RIEBEECK/LANG ST MARGATE	 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: 02.08.2024 Customer Order Number: 1157813679 KWV Order Number: 110940092 Loading Status: Gross Weight : 10.000kg	Document Type: TAX INVOICE Document No: 0041109466 Document Date: 06.08.2024 Delivery date: 06.08.2024 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
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4	Not enough stock						
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2	Not enough stock						
CH MARGATE (6713) RECEIVING DOCUMENT FLOW: Date: 26/06/2023 Inbound Del. No.: 21505608 Receiving No.: 8046630352 SSR No.: Driver Name: Truck Reg. No.: Liquor Runners Durban DEBRACER Signed: CHECKERS MARGATE (6713) GRV No.: 100669 DATE: 06/08/2024 SHORTAGE: RETURNS: CLAIM No.: CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No.: SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
										780.13	117.02	897.15

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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