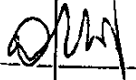


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Blackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMEL Shoprite LiquorShop-Melmoth -32912 SHOP 12 10 Opposition Centre Melmoth Shopping Centre ,Melmoth	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.08.2024 Customer Order Number: 1159161162 KWV Order Number: 110944996 Loading Status: Gross Weight : 21.740kg	Document Type: TAX INVOICE Document No: 0041114143 Document Date: 26.08.2024 Delivery date: 26.08.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	5.40		775.96	1,551.93	232.79	1,784.72

SHOPRITE MELMOTH-LS 32912
RECEIVING DOCUMENT FLOW
Date: 26/08/24
Inbound Del. No.: 0269958060
Receiving No.: 5152365616
SSR No.: 8138439999
Driver Name:
Truck Reg. No.:

SHOPRITE MELMOTH-LS 32912
DATE: 26/08/24
RETURNS:
CLAIM No.: 2
CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner Durban
DEBRIEFED
DATE: 
RE:

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