Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 756 Brackenfell 7561 VAT REG NO: 4420106777	CHLCHA SHOPRITE LIQUORSHOP CHATSWORTH 823 Shop 20 17 Jollyhurst Str Chatswor CHATSWORTH	KWV 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	28.08.2024 Customer Order Number: 1159648902 KWV Order Number: 110946696 Loading Status: Gross Weight : 22.800kg	TAX INVOICE Document No: 0041116270 Document Date: 30.08.2024 Delivery date: 03.09.2024 Page: 1 of 1

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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
					2					868.80	130.32	999.12

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE LIQUORSTORE CHATSWORTH (82352)
GRN No 00595 DATE 03/09/2024
SHORTAGE X RETURNS X
CLAIM No. CLAIM No.
No. OF CARTONS 2
CONTENT NOT CHECKED
RECIEVED BY
FULL SIGNATURE:
EMPLOYEE No 650604
SIGNATURE INVALID UNLESS GRN No IS QUOTED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655