


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP 520 CNR HAWKINGS LIVINGSTONE HARDING	 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	Customer Order Date: 28.08.2024 Customer Order Number: 1159648161 KWV Order Number: 110946600 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041116662 Document Date: 04.09.2024 Delivery date: 04.09.2024 Page: 1 of 1
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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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>LS HARDING (64488) RECEIVING DOCUMENT FLOW: DATE: _____ INBOUND DEL NO.: <u>026 595 2125</u> RECEIVING NO.: <u>5153 093 023</u> SSR NO.: <u>8047 425 117</u> DRIVER NAME: <u>NKOSI</u> TRUCK REG. NO.: _____</p> </div> <div style="width: 45%;"> <p>LIQUORSHOP HARDING (64468) GRN NO: <u>001948</u> DATE: <u>04/09/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM NO: _____ CLAIM NO: _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> SIGN: <u>[Signature]</u> EMPLOYEE NO: <u>094825</u> SIGNATURE INVALID UNLESS GRN NO IS QUOTED</p> </div> </div>												
										868.80	130.32	999.12

Liquor Runners Durban
 Signed: [Signature]
 DEBRIEFED

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
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