

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU	 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: 05.09.2024 Customer Order Number: 1160368755 KWV Order Number: 110949276 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041118650 Document Date: 11.09.2024 Delivery date: 11.09.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
Liquor Runners Durban DEBRIEFED Signed: _____ LS UMZIMKHULU (38942) GRN NO. 002302 DATE 11/09/24 SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO OF CARTONS RECEIVED BY: Roy EMPLOYEE NO. 3469 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED Mores Jilla HXLV 927 FS LS UMZIMKHULU (38942) RECEIVING DOCUMENT FLOW: Date: 11/09/24 Inbound Del No: 0266367899 Receiving No: 5152632924 SSR No: 8138776604 Driver Name: MOKW Truck Reg No: HXLV 927 FS												
										803.92	120.59	924.51

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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