

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 S20 CNR HAWKINGS LIVINGSTONE HARDING	 ESTABLISHED 1916 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: 26.09.2024 Customer Order Number: 1162018678 KWV Order Number: 110954915 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041123991 Document Date: 30.09.2024 Delivery date: 02.10.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.80	2,497.80
Liquor Runner Durban CLAIRWOOD LOGISTICS-PARK UNIT 3A CLAIRWOOD LS HARDING (64488) RECEIVING DOCUMENT FLOW DATE: _____ INBOUND DEL NO: 0267177217 RECEIVING NO: 99169828 SSR NO: 8048118825 DRIVER NAME: _____ TRUCK REG. NO: _____ LIQUORSHOP HARDING (64488) GRN NO: 001986 DATE: 02/10/24 SHORTAGE: _____ RETURNS: _____ CLAIM NO: _____ CLAIM NO: _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: M. M. SIGN: _____ EMPLOYEE NO: 31219304 SIGNATURE INVA: D UNLESS GRN NO IS QUOTED												
5										2,172.00	325.80	2,497.80

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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655