

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 245 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: 26.09.2024 Customer Order Number: 1162019057 KWV Order Number: 110954922 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041124002 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
										2,172.00	325.80	2,497.80

LS UMZIMKHULU (38942)
GRN NO. 002339 DATE 05/10/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS
RECEIVED BY: *Rory* 344983
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 05/10/24
Inbound Del No: 0267426977
Receiving No: 5165406782
SSR No: 8048718302
Driver Name: MANDUN
Truck Reg No: PRY 279B

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