

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215, 7561 Brackenfell 7561) VAT REG NO: 4420106777	Ship to: CHLGAM Gamalakhe Shoprite Liquorshop 1636 Block B Gamalakhe Shopping Centre, Gamalakhe	 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: 1161962704 KWV Order Number: 110954714 Loading Status: Gross Weight : 3.093kg	Document Type: TAX INVOICE Document No: 0041124881 Document Date: 04.10.2024 Delivery date: 04.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	pc	4 x 3000	2	Item rejected - No stock						
LS GAMALAKHE (163692) GRN NO: 000071 DATE: 08.10 SHORTAGE: RETURNS: CLAIM GRN NO: GRN NO: NO OF CARTONS: RECEIVED BY: Archi TENT NOT CHECKED FULL SIGNATURE: [Signature] EMPLOYEE NO: 02977955 SIGNATURE: [Signature] UNLESS GRN NO IS QUOTED LS GAMALAKHE (163692) RECEIVING DOCUMENT FLOW: Date: 08.10.24 Inbound Del No: 267550521 Receiving No: 5155649530 SSR No: 8048155034 Driver Name: Qiniso Truck Reg No: FZW 625 F2 Qiniso FZW 625 F2 Liquor Runner Durban Signed: [Signature] DEBRIEFED												
										427.80	64.17	491.97

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