

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: 08.10.2024 Customer Order Number: 1162924666 KWV Order Number: 110958138 Loading Status: Gross Weight : 36.482kg	Document Type: TAX INVOICE Document No: 0041126712 Document Date: 11-10-2024 Delivery date: 11-10-2024 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
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.55	1,928.51
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						

LS GAMALAKHE (163692)
RECEIVING DOCUMENT FLOW:
 Date: 15/10/24
 Inbound Del No: 267561916
 Receiving No: 26
 SSR No: 8048383911
 Driver Name: NJAWO
 Truck Reg No: HBB 282 FB

LS GAMALAKHE (163692)
 GRN NO: 000078 DATE: 15/10/24
 SHORTAGE: RETURNS:
 CLAIM GRN NO: GRN NO:
 NO OF CARTONS:
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 0227983
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

NJAWO
HBB 282 FB

Liquor Runner Durban
 DEBRIEFED
 Signed: [Signature]

4										2,618.12	392.72	3,010.84
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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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