

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: 11.11.2024 Customer Order Number: 1165504942 KWV Order Number: 110966637 Loading Status: Gross Weight : 8.248kg	Document Type: TAX INVOICE Document No: 0041134264 Document Date: 13.11.2024 Delivery date: 13.11.2024 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	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	pc	4 x 3000	2	Item rejected - No stock						
LS UMZIMKHULU (38942) GRN NO. <u>002381</u> DATE <u>13/11/24</u> SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO OF CARTONS RECEIVED BY <u>Kay</u> SIGNATURE <u>[Signature]</u> EMPLOYEE NO. <u>344910</u> CONTENTS NOT CHECKED SIGNATURE INVALID UNLESS GRN No. IS QUOTED LS UMZIMKHULU (38942) RECEIVING DOCUMENT FLOW: Date: <u>13/11/24</u> Inbound Del No: <u>026705758</u> Receiving No: <u>5158463019</u> SSR No: <u>8049268744</u> Driver Name: <u>Phiso</u> Truck Reg No: <u>P215 528 R1</u>										1,140.80	171.12	1,311.92

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