

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPOR SHOPRITE L/SHP PORT SHEPSTONE 923 SHOP 1 CNR WOOLLEY & ROBINSON STR PORT SHEPSTONE	 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: 14.11.2024 Customer Order Number: 1165813974 KWV Order Number: 110968357 Loading Status: Gross Weight : 43.520kg	Document Type: TAX INVOICE Document No: 0041136069 Document Date: 19.11.2024 Delivery date: 19.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.58	924.50
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901465	700026315	Annabelle Cuvee Blanc Petillant 4.6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										1,737.74	260.66	1,998.40

SHOPRITE PORT SHEPSTONE (006739)

GRN No. 002557 DATE 20-11-24

SHORTAGE: — RETURN: —

CLAIM No. — CLAIM to: —

No. OF CARTONS: 5

CONTENTS NOT CHECKED

RECEIVED BY: Simplewa

FULL SIGNATURE: 31428606

EMPLOYEE No: 31428606

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

SR PORT SHEPSTONE (6739)

RECEIVING DOCUMENT FLOW:

Date 20-11-24

Inbound Del. No. 0269289597

Receiving No. 5159066251

SSR No. 8049412325

Driver Name Khanyisani

Truck Plate No. FZW 625 FS

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
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