

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLFLE SHOPRITE LIQUORSHOP MOUNT FLETCHER LS 89278 SHOP5 MAIN RD MOUNT FLETCHER SQUAR MOUNT FLETCHER	 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: 27.11.2024 Customer Order Number: 1166879183 KWV Order Number: 110972419 Loading Status: Gross Weight : 8.482kg	Document Type: TAX INVOICE Document No: 0041139577 Document Date: 29.11.2024 Delivery date: 29.11.2024 Page: 1 of 1
--	--	--	--	---

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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
<i>Ayanda</i> <i>NJ 97777</i> LS MOUNT FLETCHER (089278) GNR NO:..... DATE:..... SHORTAGE:..... RETURNS:..... CLAIM NO:..... CLAIM NO:..... NO. OF CARTONS:..... CONTENTS NOT CHECKED RECEIVED BY:..... SIGN..... EMPLOYEE NO:..... SIGNATURE INVALID UNLESS GRN No. IS QUOTED LS MOUNT FLETCHER (089278) RECEIVING DOCUMENT FLOW DATE:..... INBOUND DEL NO:..... RECEIVING NO:..... SSR NO:..... DRIVERS NAME:..... TRUCK REG NO:..... <i>Liquor Runner Durban</i> <i>Signed: DEBRIEFED</i> LS MOUNT FLETCHER (089278) GNR NO: <i>634</i> DATE:..... SHORTAGE:..... RETURNS:..... CLAIM NO:..... CLAIM NO:..... NO. OF CARTONS:..... CONTENTS NOT CHECKED RECEIVED BY: <i>Hehmes</i> SIGN..... EMPLOYEE NO: <i>3100640</i> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					1					722.50	108.38	830.88

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