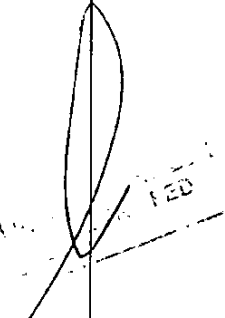
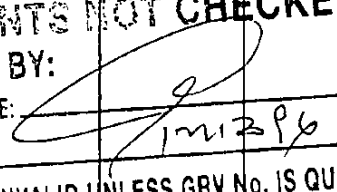


Bill to:  SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to:  CHLMEL Shoprite LiquorShop-Melmoth - 32912 SHOP 12 10 Opposition Centre Melmoth Shopping Centre ,Melmoth	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 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: 1166878191 KWV Order Number: 110972606 Loading Status:  Gross Weight : 8.482kg	Document Type: TAX INVOICE  Document No: 0041139993 Document Date: 28.11.2024 Delivery date: 02.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
<div><div><div>SHOPRITE MELMOTH - LS 32912</div><div>RECEIVING DOCUMENT FLOW</div><div>Date: 02/12/24</div><div>Inbound Del. No.: 0267878191</div><div>Receiving No.: 260000</div><div>SSR No.: 8140872733</div><div>Driver Name:</div><div>Truck Reg. No.:</div></div></div>						<div><div>SHOPRITE MELMOTH - LS 32912</div><div>INVOICE No: 002708</div><div>DATE: 02/12/24</div><div>RETURNS:</div><div>CLAIM No.:</div><div>No OF CARTONS: 1</div><div>CONTENTS NOT CHECKED</div><div>RECEIVED BY:</div><div>FULL SIGNATURE: </div><div>EMPLOYEE No.:</div><div>SIGNATURE INVALID UNLESS GRV No. IS QUOTED</div></div>						
						1722.50108.38830.88						

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
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