

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 213 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: 27.11.2024 Customer Order Number: 1166879455 KWV Order Number: 110972436 Loading Status: Gross Weight : 8.482kg	Document Type: TAX INVOICE Document No: 0041140408 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
LS PORT SHEPSTONE (92325) RECEIVING DOCUMENT FLOW: Date: 03.12.24 Inbound Del. No.: 0269961800 Receiving No.: 5160086852 SSR No.: 8049832782 Driver Name: Phumani Truck Reg. No.: SHOPRITE PORT SHEPSTONE (92325) OWN No. 002576 DATE 03.12.24 STORAGE: RECEIVING: CLATING: CUSPAC: No. of CATIONS: 1 COMMENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: 6765132 SIGNATURE INVALID UNLESS GEN No. IS QUOTED												
										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
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