

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell	Ship to: CHEMZI 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 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.11.2024 Customer Order Number: 1166821885 KWV Order Number: 110972227 Loading Status:	Document Type: TAX INVOICE Document No: 0041140799 Document Date: 04.12.2024 Delivery date: 04.12.2024 Page: 1 of 1
VAT REG NO: 4420106777		Gross Weight : 22.800kg		

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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
LS UMZIMKHULU (38942) GRN NO. 002416 DATE 05/12/24 SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO OF CARTONS RECEIVED BY Ray EMPLOYEE NO. 34192 CONTENTS NOT CHECKED SIGNATURE INVALID UNLESS GRN No IS QUOTED LS UMZIMKHULU (38942) RECEIVING DOCUMENT FLOW: Date: 05/12/24 Inbound Del No: 0270064608 Receiving No: 5160276489 SSR No: 8049875340 Driver Name: M. M. M. Truck Reg No: BL 61. JL 24												
										737.52	110.63	848.15

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			