

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 27 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMZI 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 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.12.2024 Customer Order Number: 1167391767 KWV Order Number: 110974225 Loading Status: Gross Weight : 8.482kg	Document Type: TAX INVOICE Document No: 0041142668 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1
---	--	---	---	--

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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
LS UMZIMKHULU (38942) GRN NO. 002422 DATE 11/12/24 SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO OF CARTONS RECEIVED BY [Signature] 30/11/24 EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN No. IS QUOTED					1				552.63	82.89	635.52	

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 11/12/24
Inbound Del No: 00720400179
Receiving No: 516075085
SSR No: 8050105353
Driver Name: JYINOCONE
Truck Reg No: P 24 611 B

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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