

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 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: 16.12.2024 Customer Order Number: 1168416405 KWV Order Number: 110978189 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041144852 Document Date: 18.12.2024 Delivery date: 18.12.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	74 x 3000	71.0	401.96			401.96	401.96	60.29	462.25
LS UMZIMKHULU (38942) GRN NO: <u>002433</u> DATE: <u>18/12/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM NO: _____ CLAIM NO: _____ NO OF CARTONS: _____ RECEIVED BY: <u>[Signature]</u> SIGN: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DEREFED Signed: <u>[Signature]</u> LS UMZIMKHULU (38942) RECEIVING DOCUMENT FLOW: Date: <u>18/12/24</u> Inbound Del No: <u>02-2077128</u> Receiving No: <u>5161311005</u> SSR No: <u>8060330765</u> Driver Name: <u>Ayanora</u> Truck Reg No: <u>BZ 25 BV GP</u> BZ 25 BV GP Ayanora												
										401.96	60.29	462.25

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: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655