

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLUST Checkers Liquorshop Volksrust 165482/G548 SHOP 2 RED HILL SHOPIN CEN, CNR NEL VOLKSRUST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/02 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.12.2024 Customer Order Number: 1169043665 KWV Order Number: 110980261 Loading Status: Gross Weight : 235.860kg	Document Type: TAX INVOICE Document No: 0041148140 Document Date: 30.12.2024 Delivery date: 02.01.2025 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	8.0	1,363.44	2.40		1,330.72	10,645.74	1,596.86	12,242.60
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	6.0	1,363.44	2.40		1,330.72	7,984.30	1,197.65	9,181.95
ITEMS NOT SUPPLIED:												
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	4	Item rejected - No stock						
LS VOLKSRUST G548 GRN No: 000054 DATE: 02/01/25 SHORTAGE: / RETURNS: / CLAIM No: / CLAIM No: / No OF CARTONS: 14 CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: 2525012 SIGNATURE INVALID UNLESS GRN No QUOTED					14					18,630.04	2,794.51	21,424.55

Liquor Runner Durban
 Signature: [Signature]
 RECEIVED

CH VOLKSRUST 016758

RECEIVING DOCUMENT FLOW

Date	:	
Inbound Del. No	:	
Receiving No	:	
SSR No	:	
Driver No	:	
Truck Reg No	:	

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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