Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGAM Gamalekhe Shoprite Liquorshop 1636 Block B Gamalakhe Shopping Centre, Gamalakhe	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	30.12.2024 Customer Order Number: 1169485927 KWV Order Number: 110981538 Loading Status: Gross Weight : 14.090kg	TAX INVOICE Document No: 0041148468 Document Date: 31.12.2024 Delivery date: 03.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51

LS GAMALAKHE (163692)
RECEIVING DOCUMENT FLOW:
Date: 07.01.2025
Inbound Del No: 271650137
Receiving No: 5162686548
SSR No: 8050695260
Driver Name: Simphiwe
Truck Reg No.: BZ 25 BV GP

Liquor Runners Durban
DEBRIEFED
Signed:

LS GAMALAKHE (163692)
GRN NO: 000183 DATE 07.01.25
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS 1
CONTENT NOT CHECKED
RECEIVED BY Angel
FULL SIGNATURE
EMPLOYEE NO 00327983
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655