

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGAM Gamalakhe Shoprite Liquorshop 1636 Block B Gamalakhe Shopping Centre, Gamalakhe	 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: 02.01.2025 Customer Order Number: 1169727319 KWV Order Number: 110982229 Loading Status: Gross Weight : 5.450kg	Document Type: TAX INVOICE Document No: 0041149866 Document Date: 10.01.2025 Delivery date: 10.01.2025 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
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
										555.96	83.39	639.35

Liquor Runners Durban
 DEBITED
 Signed: _____

SM GAMALAKHE (015833)
 RECEIVING DOCUMENT FLOW:
 Date: 14/01/25
 Inbound Del No: 271956622
 Receiving No: 5163206225
 SSR No: 6050892428
 Driver Name: Mlambo
 Truck Reg No: FZW 604 KS

SM GAMALAKHE (015833)
 GRN NO: 000197 DATE: 14/01/25
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO OF CARTONS:
 RECEIVED BY: MPAWS SIGN: [Signature]
 EMPLOYEE NO: 5556201
 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 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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