

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 26503	Customer Order Date: 03.01.2025 Customer Order Number: 1169822390 KWV Order Number: 110982513 Loading Status: Gross Weight : 16.130kg	Document Type: TAX INVOICE Document No: 0041149869 Document Date: 10.01.2025 Delivery date: 10.01.2025 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1	Item rejected - No stock						
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Item rejected - No stock						
					2					1,344.72	201.71	1,546.43

SM CAMALAKHE (015833)
 RECEIVING DOCUMENT FLOW:
 Date: 14/01/25
 Inbound Del No: 271955488
 Receiving No: 5163206025
 SSR No: 6050892451
 Driver Name: Mlambo
 Truck Reg No: FZW 604FS

Liquor Runners Durban
 DEBREFED

SM CAMALAKHE (015833)
 GRN NO: 000/95
 DATE: 14/01/25
 SHORTAGE: RETURNS
 CLAIM NO: CLAIM NO
 NO OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY: MAMO
 EMPLOYEE NO: 5556201
 SIGN: [Signature]
 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
---	--	---	---	--