Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 27.02.2025	Document Type: TAX INVOICE
SHOPCHECK	CHLSDB	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 1173948523	6
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP SUNDUMBILI LS	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110994391	Document No: 0041159597
PO Box 215	SHOP 1A, SUNDUMBILI PLAZA	Telephone: 021 - 8073911	Loading Status:	Document Date: 27.02.2025
7561 Brackenfell	MANDINI	Reg. No. : 2012/018792/07		Delivery date: 03.03.2025
7561		Vat Reg No: 4110261833	Gross Weight : 30.200kg	Page: 1 of 1
VAT REG NO: 4420106777		FAIRTRADE: FLO-ID 28503		

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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
					2					3,706.07	555.91	4,261.98

Liquor Runners Durban
DEBRIEFED

Signed

SHOPRITE SUNDUMBILI - LS 92685
RECEIVING DOCUMENT FLOW
Date:
Inbound Del. No:
Receiving No:
SSR No:
Driver Name:
Truck Reg. No.:

SHOPRITE SUNDUMBILI - LS 92685
GRV No: 002208 DATE: 01-3/25
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:
NO. OF UNITS:
NOT CHECKED
RECEIVED
FULL SIGNATURE:
EMPLOYEE No:

FZW 603 FS
kele

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