

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU	 KWV 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: 27.02.2025 Customer Order Number: 1173947689 KWV Order Number: 110994438 Loading Status: Gross Weight : 45.300kg	Document Type: TAX INVOICE Document No: 0041159950 Document Date: 05.03.2025 Delivery date: 05.03.2025 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.87	6,392.97

LS UMZIMKHULU (38942)
 GRN NO. 002610 DATE 05/03/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY Roy SIGN
 EMPLOYEE NO. 324
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Runn: ON
 DELIVERED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
 Date: 05/03/25
 Inbound Del No: 0273997594
 Receiving No: 5106984250
 SSR No: 805233393
 Driver Name: MYGKRO
 Truck Reg No.: 1488 282 ES

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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