

10:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:

OKSMMA

SC MMABATHO 6860
CNR KENYON & HOWDEN ROADS
BOPHUTHATSWA



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:
29.09.2025
Customer Order Number:
1190241330

KWV Order Number:
111043802
Loading Status:

Gross Weight : 6.530kg

Document Type:
TAX INVOICE

Document No: 0041205596

Document Date: 30.09.2025

Delivery date: 02.10.2025

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
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
LS MMBABATHO H040 RECEIVING DOCUMENT FLOW 1) Inbound Del No.: 293620125 2) Receiving No.: 5183839976 3) SSR No.: 814607463 4) Driver Name: Mxolisi 5) Registration No: HLZ 825 FS LS MMBABATHO H040 GRN No.: 083109 DATE: 11/10/2025 SHORTAGE RETURNS CLAIM No.: CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No.: 5745034 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										320.64	48.10	368.74

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 Johannesburg
ERF 146 - WAREHOUSE 1
21 PURLIN STREET NORTH
STERKFORTEIN
CLAYVILLE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Name:

Name:

Currency: ZAR

Bank : FNB

Signature:

Signature:

Account: 6300 328 6845

Date:

Date:

Branch : 250655