

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLEEN SHOPRITE LIQUORSHOP NGQELENI 86296 SHOP2 65 KING GEORGE, NGQELENI SHO EASTERN CAPE, NGQELENI SHOPPING CE	 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: 24.10.2024 Customer Order Number: 1164191694 KWV Order Number: 110962030 Loading Status: Gross Weight : 43.480kg	Document Type: TAX INVOICE Document No: 0041131394 Document Date: 31.10.2024 Delivery date: 31.10.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS ✓	6 x 1000	4.0	820.26	5.40		775.96	3,103.86	465.58	3,569.44
SHOPRITE LIQUOR STORE NGQELENI (86296) GRN No 01414 DATE 31/10/24 SHORTAGE RETURNS CLAIM No. CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. 312 954 87 SIGNATURE INVALID UNLESS GRN No. IS QUOTED RECEIVING DOCUMENT FLOW 1) INBOUND DEL. No. 0268579614 2) RECEIVING No. 5157402449 3) SSR No. 8048794607												
										3,103.86	465.58	3,569.44

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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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