U 558 561 500

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	24.09.2023 Customer Order Number: 1134872666 KWV Order Number: 110859584 Loading Status: Gross Weight : 8.411kg	TAX INVOICE Document No: 0041035276 Document Date: 28.09.2023 Delivery date: 02.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
					1					466.84	70.03	536.87

SHOPRITE NONGOMA - LS 30546
GRV No. 2128 DATE: 02-10-23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: R
EMPLOYEE No. 1662023
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

SHOPRITE NONGOMA - LS 30546
RECEIVING DOCUMENT FLOW
Date: 02-10-23
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name:
Truck Reg. No.:

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

0358 361 500

Bill to:	Ship to:		Customer Order Date:	Document Type:
CHKNAT	CHLNNG	KWV ESTABLISHED 1918	24.09.2023	TAX INVOICE
CHECKERS NATAL	SHOPRITE LIQ NONGOMA 30546	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 1134872666	Document No: 0041035276
P O BOX 11700	MAIN ROAD	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110859584	Document Date: 28.09.2023
DURBAN	NONGOMA	Telephone: 021 - 8073911	Loading Status:	Delivery date: 02.10.2023
VAT REG NO: 4420106777		Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight: 8.411kg	Page: 1 of 1

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EMPLOYEE No. 1662023
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

SHOPRITE NONGOMA - LS 30546
RECEIVING DOCUMENT FLOW
Date: 02-10-23
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name:
Truck Reg. No.:

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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 Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
WESTMEAD	Date:	Date:		Branch: 250655