Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI	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	10.10.2023 Customer Order Number: 1136039750 KWV Order Number: 110863744 Loading Status: Gross Weight : 56.500kg	TAX INVOICE Document No: 0041039101 Document Date: 16.10.2023 Delivery date: 16.10.2023 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
901431	700725395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
					5					1,770.00	265.50	2,035.50

LS ULUNDI (81238)
No: 002332 DATE: 14/10/23
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NO. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE:
EMPLOYEE No: 1661787
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS ULUNDI (81238)
RECEIVING DOCUMENT FLOW:
Date : 14/10/23
Inbound Del. No.: 2522 11462
Receiving No. : 51296 28388
SSR No. : 8132771093
Driver Name : Johnson
Truck Reg. No. : FZW 616 FS

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