

039-2590430

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLUMZ SHOPRITE LIQUORSHOP UMZIMKULU 1823 SHOP 2 OFF MAIN ROAD, KOKHTAD AND UMZIMKULU	 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: 16.10.2023 Customer Order Number: 1136457223 KWV Order Number: 110866162 Loading Status: Gross Weight : 8.401kg	Document Type: TAX INVOICE Document No: 0041039872 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex VAT	VAT	Total inc VAT
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
LSR UMZIMKULU 2 018239 GRN NO: 000172 DATE: 16/10/2023 SHORTAGE RETURNS CLAIM GRN NO. GRN NO. NO OF CARTONS RECEIVED BY: CONTENT NOT CHECKED FULL SIGNATURE EMPLOYEE NO: 10401407 SIGNATURE INVALID UNLESS GRN NO IS QUOTED 0656527234												
										509.81	76.47	586.28

Liquor Runner Durban
 DEBRIEFED
 DATE:
 TIME:

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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