

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLUMZ SHOPRITE LIQUORSHOP UMZIMKULU 1823 Shoprite Supermarkets (Pty) Ltd SHOP 2 OFF MAIN ROAD, KOKSTAD 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: 19.12.2023 Customer Order Number: 1141495640 KWV Order Number: 110888194 Loading Status: Gross Weight : 114.000kg	Document Type: TAX INVOICE Document No: 0041061450 Document Date: 27.12.2023 Delivery date: 27.12.2023 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.00	354.00			354.00	3,540.00	531.00	4,071.00
Liquor Runner DEBIT DATE: TIME: LSR UMZIMKULU 2 018239) GRN NO: 000247 DATE: 28/12/2023 SHORTAGE RETURNS CLAIM GRN NO. GRN NO. NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE NO: 1040190 SIGNATURE INVALID UNLESS GRN NO IS QUOTED												
					10					3,540.00	531.00	4,071.00

Liquor Runner
 DEBT
 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: FNB Acc: 6300 328 6845 Branch: 250655
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