

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLFLE SHOPRITE LIQUORSHOP MOUNT FLETCHER LS 89278 SHOP5 MAIN RD MOUNT FLETCHER SQUAR MOUNT FLETCHER	 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: 25.12.2023 Customer Order Number: 1141931996 KWV Order Number: 110889605 Loading Status: Gross Weight : 62.900kg	Document Type: TAX INVOICE Document No: 0041061962 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
900419	700324380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.49	2,855.72
901365	700024788	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					4					4,274.53	641.18	4,915.71

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

LS MOUNT FLETCHER (089278)
 GNR NO: 1276 DATE: 30/12/23
 SHORTAGE: _____ RETURNS: _____
 CLAIM NO: _____ CLAIM NO: _____
 NO. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]* SIGN: *[Signature]*
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS MOUNT FLETCHER (089278)
 RECEIVING DOCUMENT FLOW

DATE: _____
 INBOUND DEL NO: _____
 RECEIVING NO: _____
 SSR NO: _____
 DRIVERS 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 Liquor Runner Durban 30 HILLCLIME 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 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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