

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKBLU CS BLOFF 1276 SANLAM CENTRE DURBAN	 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: 22.12.2023 Customer Order Number: 1141782528 KWV Order Number: 110889420 Loading Status: Gross Weight : 7.250kg	Document Type: TAX INVOICE Document No: 0041062409 Document Date: 26.12.2023 Delivery date: 26.12.2023 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06

CHECKERS BLUFF (1276)

GRN No. 105971 DATE 22-12-23

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

OFFICE No. [Signature]

WE ENVOI UNLESS GRN No. IS OK

CH BLUFF (1276)

RECEIVING DOCUMENT FLOW:

Date: 0255612557

Inbound Del. No.:

Receiving No. 8041077803

SSR No. 01120

Driver Name: HX0 19S FS

Truck Reg. No. HX0 19S 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 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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Date Printed: 02.01.2024 15:12:34
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 02.01.2024 15:12:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732980520

ASN Number:

Invoice Number: 0041062428

Vehicle Trip Number: 45695534

Received By: MZOND0099 (Margaret Hadebe)

Vehicle Registration: HXD 195-FS

Driver: SILULEKO

Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5000027792
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

KVV 3YO BRANDY 750ML

6002323002406

1 X 12

SKU Tot:

18

Totals:

2

Driver's Name: Siluleko (print)

Driver's Signature: 

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