

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHILMAN SHOPRITE LIQUORSHOP-MANGUZI KOSI BAY - 89391 SHOP1A SHOPRITE CENTRE MAIN RD MANGUZI	 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: 10.01.2024 Customer Order Number: 1143005938 KWV Order Number: 110893034 Loading Status: Gross Weight : 9.959kg	Document Type: TAX INVOICE Document No: 0041065097 Document Date: 15.01.2024 Delivery date: 15.01.2024 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													
901311	70004258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97													
ITEMS NOT SUPPLIED:																									
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock																			
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	13	Item rejected - No stock																			
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock																			
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock																			
LS KOSI BAY (89391) RECEIVING DOCUMENT FLOW: Date : _____ Inbound Del. No.: _____ Receiving No. : _____ SSR No. : _____ Driver Name : _____ Truck Reg. No. : _____ SHOPRITE LIQUORSHOP KOSI BAY (89391) GRN No. <u>002061</u> DATE <u>15/01/24</u> SHORTAGE: <u>-</u> RETURNS: <u>-</u> CLAIM No. _____ CLAIM No.: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECIEVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: <u>10249567</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban Signed: <u>DEBRIEFED</u> <tr><td colspan="10">1</td><td>427.80</td><td>64.17</td><td>491.97</td></tr>													1										427.80	64.17	491.97
1										427.80	64.17	491.97													

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 nxt 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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