

SHIP TO: CHLOCE Checkers Grocer Oceans Mall 57324 SHOPRITE CHECKERS (PTY) LTD Lagoon Drive, 21 Lighthouse Rd Chr Ridge & Lighthouse & Lagoon, Umhla	 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: 23.01.2024 Customer Order Number: 1143980352 KWV Order Number: 110896069 Loading Status: Gross Weight : 39.836kg	Document Type: TAX INVOICE Document No: 0041067675 Document Date: 26.01.2024 Delivery date: 26.01.2024 Page: 1 of 1
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ARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
11	700024258 Annabelle Cuves Rose Non-Alcoholic	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
80	700024957 Annabelle Cuves Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

Signed:
 DEBRIEFED
 Liquor Runners Durban

CH OCEANS MALL (57324)
 RECEIVING DOCUMENT FLOW:
 Date: 26/01/2024
 Inbound Del. No.: 0256532273
 Receiving No.: 5136963258
 SSR No.: 8041708805
 Driver Name: _____
 Truck Reg. No.: _____

CH OCEANS MALL (57324)
 GRN No.: 019964 DATE 26/01
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 No. OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE _____
 EMPLOYEE NO. _____
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

4									1,711.20	256.68	1,967.88
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- Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
- Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Received by or Runner Durban ILLCLIMB ROAD GANY RIDGE MEAD	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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