

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULO MZIMKULO	 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: 17.06.2024 Customer Order Number: 1154354890 KWV Order Number: 110928352 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041097913 Document Date: 18.06.2024 Delivery date: 19.06.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	170	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
5149 HBB282FS @ Liquor Runners Durban DEBRIEFED Signed: _____ LS UMZIMKHULU (38942) GRN NO. 002186 DATE 19/06/24 SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO OF CARTONS RECEIVED BY: RM SIGN: 3498 EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN NO IS QUOTED CONTENTS NOT CHECKED												
										1,330.72	199.61	1,530.33

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 19/06/24
Inbound Del No: 5149
Receiving No: 5149
SSR No: 8045412260
Driver Name: RM
Truck Reg No: 1798-282A

LS UMZIMKHULU (38942)

RECEIVING DOCUMENT FLOW:

Date: 19/06/24

Inbound Del No: 190568277

Receiving No: 5147461062

SSR No: 8046412262

Driver Name: STV9

Truck Reg No: 17BB 262 R

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: FNB Acc: 6300 328 6845 Branch: 250655
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