

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHSEDC SR MOUNT EDGEcombe 6145 CNR MAIN RD & HILLHEAD DRIVE MOUNT EDGECO	 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: 26.06.2024 Customer Order Number: 1155003382 KWV Order Number: 110931071 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041100284 Document Date: 28.06.2024 Delivery date: 28.06.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25

Liquor Runners Durban
 DEBRIEFED
 DATE: 28-06-2024
 TIME: 14:00

5149
 HBB 282 FS

SHOPRITE INANDA LIQUOR STORE (66656)
 RECEIVING DOCUMENT FLOW
 Date: 28-06-2024
 Inbound Del. No.: 5149
 Receiving No.: 5149
 SSR No.: 5149
 Driver Name: 5149
 Truck Reg. No.: HBB 282 FS

SHOPRITE INANDA LIQUOR STORE (66656)
 GRV No. 10841490 DATE: 28-06-2024
 SHORTAGE: 0 RETURNS: 0
 CLAIM No. 0 CLAIM No. 0
 No. OF CARTONS: 0
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. 10841490
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

SHOPRITE INANDA LIQUOR STORE (66656)
 GRV No. 10841490 DATE: 28-06-2024
 SHORTAGE: 0 RETURNS: 0
 CLAIM No. 0 CLAIM No. 0
 No. OF CARTONS: 0
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. 10841490
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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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