Bill_to:	Ship-to:		Customer Order Date: 25.04.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLMOI SHOPRITE LIQUORSHOP MOOI RIVER 838 SHOP 1A CNR MARKET STREET AND LAWR MOOI RIVER	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 Number: 1150570201 KWV Order Number: 110917159 Loading Status: Gross Weight : 285.000kg	Document No: 0041087937 Document Date: 30.04.2024 Delivery date: 02.05.2024 Page: 1 of 1

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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	25.0	368.76			368.76	9,219.00	1,382.85	10,601.85
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	15	Item rejected - No stock						
					25					9,219.00	1,382.85	10,601.85

Siya
HBB282FS
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MOOI RIVER LIQUOR STORE (083874)
GRN No 001520 DATE 2/5/24
SHORTAGE CLAIM No. N/C
RETURNS CLAIM No. N/C
No OF CARTONS 23
CONTENT NOT CHECKED
RECEIVED BY: Simnce
FULL SIGNATURE
EMPLOYEE No. 9629054
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655