

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHIMEL Shoprite LiquorShop-Melmoth - 32912 SHOP 12 10 Opposition Centre Melmoth Shopping Centre, Melmoth	Customer Order Date: 24.04.2024 Customer Order Number: 1150505218 KWV Order Number: 110916904 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041087024 Document Date: 29.04.2024 Delivery date: 29.04.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight: 171.000kg	



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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
901C33	700025396	Hooch Black Black Currant 4 (6x440ml)	CS	24 x 440	15.0	368.76			368.76	5,531.40	829.71	6,361.11
DUP - Duplicate Order NOD - Not-Ordered IDC - Incorrect Order - Capturing OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by 14quor Runner Durban 30 HILICLIMB 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												

SHOPTITE
 002440
 11-19 32912
 29/04/24
 CHECKED
 15

SHOPTITE MELMOTH - LS 32912
 RECEIVING DOCUMENT FLOW
 Date:
 Inbound Del. No.:
 Receiving No.:
 SSR No.:
 Driver Name:
 Driver Reg. No.:
 Signed:
 Liquor Runner Durban
 DEBRIEFED