

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to:
CHLMZI
SHOPRITE LIQUORSHOP-MZIMKULU 38942
SHOP 16 CNR MAIN RD & R56 MZIMKULU
MZIMKULU

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.10.2023
Customer Order Number: 1136771184
KWV Order Number: 110868298
Loading Status:
Gross Weight : 37.180kg

Document Type: TAX INVOICE
Document No: 0041042652
Document Date: 25.10.2023
Delivery date: 25.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	70002	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71

LS UMZIMKHULU (38942)
GRN NO: 001893 DATE: 25/10/23
SHORTAGE: RETURNING
CLAIM NO: CLAIM NO.
NO OF CARTONS: 2
RECEIVED BY: Raymond
EMPLOYEE NO: 344919
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 25/10/23
Inbound Del No: 0253672496
Receiving No: 5730418660
SSR No: 8039393755
Driver Name: Vuyi
Truck Reg No: FTR 00275

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:

Higher Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

On behalf of Customer
For Receipt from Customer
End ntc mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name: _____
Signature: _____
Date: _____
Name: _____
Signature: _____
Date: _____
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655