

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

Ship to:

CHLMEL

Shoprite LiquorShop-Melmoth -32912

SHOP 12 10 Opposition Centre

Melmoth Shopping Centre, Melmoth



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.11.2023

Customer Order Number: 1139379151

KWV Order Number: 110879081

Loading Status:

Gross Weight : 33.300kg

Document Type: TAX INVOICE

Document No: 0041052264

Document Date: 27.11.2023

Delivery date: 27.11.2023

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 |
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|

|        |           |                                      |    |          |     |        |      |  |        |        |       |        |
|--------|-----------|--------------------------------------|----|----------|-----|--------|------|--|--------|--------|-------|--------|
| 900261 | 700020875 | CIAO Vodka 6x2lt Bag in Box          | CS | 6 x 2000 | 1.0 | 556.92 | 1.30 |  | 549.68 | 549.68 | 82.45 | 632.13 |
| 901185 | 700024861 | Annabelle Cuvee Rose 6x750ml         | CS | 6 x 750  | 1.0 | 427.80 |      |  | 427.80 | 427.80 | 64.17 | 491.97 |
| 901453 | 700025396 | Hooch Blast Black Currant 4(6x440ml) | CS | 24 x 440 | 1.0 | 354.00 |      |  | 354.00 | 354.00 | 53.10 | 407.10 |

Myers

few 608 F3

LS MELMOTH (32912)

RECEIVING DOCUMENT FLOW:

Date: 27/11/23

Inbound Del. No.: 0254006384

Receiving No.: 0254006384

SSR No.: 0332447005

Driver Name: 0332447005

Truck Reg. No.: 0240221440

SHOPRITE MELMOTH-LS 32912

GRN No. 002268

SHORTAGE:

CLAIMA No. 002268

NO OF CARTONS: 002268

RECEIVED BY: 002268

FULL SIGNATURE: 002268

EMPLOYEE No. 002268

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DATE: 27/11/23

RETURNS: 002268

CLAIM No. 002268

Liquor Runners Durban

Signed: DEBRIEFED

|                        |                                   |                                    |                      |          |        |          |
|------------------------|-----------------------------------|------------------------------------|----------------------|----------|--------|----------|
| dup - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   | 1,531.48 | 199.72 | 1,531.20 |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |          |        |          |

Delivered by

Received in good order

Depot Signature

Payment Terms:

End nkt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warsay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name: Signature: Date:

For Receipt from Customer

Name: Signature: Date: