| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLMTF<br>SHOPRITE LIQUOR MT FRERE - 31534<br>350 Main Rd<br>Mt Frere | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 10.10.2023<br>Customer Order Number:<br>1136039748<br>KWV Order Number:<br>110863704<br>Loading Status:<br>Gross Weight : 109.500kg | TAX INVOICE<br>Document No: 0041039810<br>Document Date: 18.10.2023<br>Delivery date: 18.10.2023<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901431 | 700025395 | Hooch Blast Apple 4(6x440ml) | CS | 24 x 440 | 5.0 | 354.00 | | | 354.00 | 1,770.00 | 265.50 | 2,035.50 |
| 901433 | 700025396 | Hooch Blast Black Currandt 4(6x440m | CS | 24 x 440 | 5.0 | 354.00 | | | 354.00 | 1,770.00 | 265.50 | 2,035.50 |
| | | | | | 10 | | | | | 3,540.00 | 531.00 | 4,071.00 |

ORE MT. FRERE
No. 001594 DATE 18/10/23
AGE: RETURNS:
CLAIMS:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No:
INVOICE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

LS MOUNT FRERE (31534)
RECEIVING DOCUMENT FLOW:
Date : 18-10-23
Inbound Del. No.:
Receiving No. :
SSR No. :
Driver Name :
Truck Reg. No. :

| | | | |
|---|---|---|---|
| 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<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |