MAHOGANY WESTMEAD	Liquo:	Deliv	NOD	DUP		901433	901431	COde	REMARKS:	Bill_to:  SHOPCHECK SHOPRITE PO Box 215 7561 Bracke 7561 VAT REG NO
MAHOGANY RIDGE WESTMEAD	Liquor Runner Durban 30 HILLCLIMB ROAD	Delivered by	NOD - Not Ordered	DUP - Duplicated Order		3 700025396		Code	KS: FOR ANY	Bill_to: SHOPCHECK SHOPRITE - CHECKERS (P PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777
	ırban		red	ed Order				Trem Description		Bill_to:  SHOPCHECK  SHOPRITE - CHECKERS (PTY) LTD  PO Box 215  7561 Brackenfell  7561  VAT REG NO: 4420106777
Na Si Da	O n	Re	-		LS POR RECEI Date Inbound Del. No.: Receiving No. SSR No. Driver Name Truck Reg. No.	ast Black C	ast Apple 4	ripcion	₹	
Name: Signature: Date:	on behalf of Customer	Received in good order	NS - Not scanning	DC - In	ORT SHEPSTO CELVING DOCUMENT SHEPSTO COLUMN SOCIUM STORY STO	Hooch Blast Black Currandt 4(6x440m	4 (6x440ml)		QUERIES ON 0	HNO.
		od order		IDC - Incorrect Order	NE (9336) NT FLOW: 29813469 29813487 20813487	440m CS	SS	Case	0861 598 598	PORT SHEP LEY & ROBII
Name: Signature: Date:	For R	Depot		der - Capturing		24 x 440	24 × 440	Pack	1	
cure:	For Receipt from Customer	Signature	5000	ring	20	10.0	0 10.0	Qty	OR queriessa@kwv.co.za	ESTABLISHER Warshay Investments FO Box 528, Suider Telephone: 0211 Reg. No. : 2011 Vat Reg No: 41 FAIRTRADE: F10-
				OS - Over	LS PORT SHEP GRN No	354.00	354.00	List Price	o.za	ESTABLISHED 1918 Investments Pty Ltd 228, Suider Paar 328, Suider Paar 328, Suider 910 321, 807 3212/018 3212/018 3212/018 3212/018 3212/018 3212/018 3212/018 3212/018 3212/018 3212/018 3212/018 3212/018 3212/018 3212/018
Currency:	End nxt mth inv before 25th		Incorrect Delivery	Overstocked	T SHEPS 2136 2136 NVALIDUM			Disc 1		ED 1918 Pty Ltd t/a KWV - 8073 11 - 8073 2/07 110261833 ID 28503
/: ZAR			lvery - Picking	-	GRN			Disc 2 Net Per		Customer Order Date: 12.10.2023 Customer Order Numb 1136225003 KWV Order Number: 110864803 Loading Status: Gross Weight: 21
					(92326) 17 19/13 8 10 (ED	354.00	354.00	Price Pack		Customer Order Date: 12.10.2023 Customer Order Number: 1136225003 KWV Order Number: 110864803 Loading Status:
Acc:	Name: Bank:	Bank	1	TD = Tate	7 080 00	3,540.00	3,540.00	Total exc VAT		r: 219.000kg
<u>FNB</u> Acc: 6300 328 6845 Branch: 250655	Warshay	Bank Details: C	Damaged Product	Delivery	TORZ OO	531.00	531.0	VAT		Document Type: TAX INVOICE  Document No: Document Date: Delivery date: Page:
845	Investments	Cheque Acc		-			00 4,07	Total i		
	ı (Pty) Ltd					4,071.00	4,071.00	inc VAT		0041039331 17.10.2023 17.10.2023