

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLDO	03.06.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	Shoprite Liquorshop Emondio 163171	Customer Order Number:	Document No: 0041095010
PO Box 215	Shop 38 Emondio Mall, Portion 1 of	1153275050	Document Date: 06.06.2024
7561 Brackenfall	No. 875, Emondio	KWV Order Number:	Delivery date: 06.06.2024
7561		110925078	Page: 1 of 1
VAT REG NO: 4420106777		Gross Weight : 13.000kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

KWV
ESTABLISHED 1918
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
1												
401.96												
60.29												
462.25												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:									
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nct mth Inv before 25th									
30 HILLCUMB ROAD			Currency: ZAR									
MAHOGANY RIDGE												
WESTMEAD												

LS EMONDIO G317

GRN No: 2018/08/08 DATE: 06/06/24

SHORTAGE: RETURNS: CLAIM NO: 1

NUMBER OF CARTONS: CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runner Durban
Signed: [Signature]

Bank Details: Cheque Acc	
Name: Warshay Investments (Pty) Ltd	
Bank: FNB	
Acc: 6300 328 6845	
Branch: 250655	