

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, Snider Paarl 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date: 27.11.2023
Customer Order Number: 1139717064
KWV Order Number: 110880510
Loading Status:

Document Type: TAX INVOICE
Document No: 0041053253
Document Date: 29.11.2023
Delivery date: 29.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76

LS UMZIMKHULU (38942)
DATE DEL/JOB FINALISED:
GRV NO. (GOODS ONLY):
SIGNATURE:
AUTHORISED BY:
DATE:

LS UMZIMKHULU (38942)
GRV NO: 001940
DATE: 29/11/23
SHORTAGE: _____
CLAIM NO: _____
NO OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: Kay Meead
EMPLOYEE NO: 224989
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 29/11/23
Inbound Del No: 002521538070
Receiving No: 5133297387
SSR No: 802108110605
Driver Name: Kay Meead
Truck Reg No: 14 R08 28255

Liquor Return
DATE: 29/11/23

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

on behalf of Customer

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

LIQUOR RUNNER DURBAN
30 HILLCLIMB ROAD
MAHOGANY RIDGE

Currency: ZAR

WESTMEAD

Bank Details: C
Name: Warshay I
Bank:
FNB
Acc: 6300 328 68
Branch: 250655