

Bill to:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
 CHLHAM
 SHOPRITE LIQUORSHOP HAMMERSDAL 01
 SHOP 1 SHOPRITE CENTRE, 97 MEYINA
 MPOKALANQA B, HAMMERSDAL

KWV
 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sugar Park 17646
 Telephone: 021 - 80735911
 Reg. No. 2012/018792/07
 VAT Reg No. 4110261833
 PAIRTRADE: FLO-ID 28503

Customer Order Date: 25.04.2024
Customer Order Number: 1150569166
KWV Order Number: 110917116
Loading Status:
Gross Weight: 285,000kg

Document Type: TAX INVOICE
Document No: 0041087922
Document Date: 30.04.2024
Delivery date: 02.05.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	25.0	368.76			368.76	9,219.00	1,382.85	10,601.85
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	15	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
25												

Liquor Runner Durban
 Signed: [Signature]
 Date: 02/05/24

DATE RECEIVED: 02/05/24
 GRN No: 000 252
 SHORTAGE: w/ RETURN: w/ CLAIM No: 35
 No. OF CARTONS: 35
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 1217663
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
CONTENTS NOT CHECKED

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature

ID - Late Delivery
 DP - Damaged Product

on behalf of Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

For Receipt from Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

End nct mth Inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 320 6845
 Branch: 250655