

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

Ship to:
CHLMZI
SHOPRITE LIJONORSHOP-MZIMKHULU 38942
SHOP 16 CNR MAIN RD & R56 MZIMKHULU
MZIMKHULU

KWV
ESTABLISHED 1916
Washay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 16.04.2024
Customer Order Number: 1149888720
KWV Order Number: 110914835
Loading Status:
Gross Weight : 8.412kg

Document Type: TAX INVOICE
Document No: 0041086017
Document Date: 24.04.2024
Delivery date: 24.04.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901362	700024985	Roach Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
LS UMZIMKHULU (38942) GRN NO: 002115 DATE: 24/4/24 SHORTAGE RETURNS CLAIM NO. NO OF CARTONS RECEIVED BY: <i>Raymond</i> 344018 EMPLOYEE NO: 344018 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED DATE: <i>24-04-2024</i> LIQUOR RUNNER DURBAN DEBENTURE LS UMZIMKHULU (38942) RECEIVING DOCUMENT FLOW: Date: 24/4/24 Inbound Del No: 026033766 Receiving No: 5143375010 SSR No: 804345902 Driver Name: <i>MNINI</i> Truck Reg No: <i>BY 27924</i>												
DUP - Duplicated Order			TIME	IDC - Incorrect Order - Capturing	OS - Overstocked	Payment Terms:		ID - Late Delivery	552.63			
NOD - Not Ordered				NS - Not scanning	IDP - Incorrect Delivery - Picking	End nxt mth inv before 25th		DP - Damaged Product	82.89			
Delivered by				Received in good order	Depot Signature	For Receipt from Customer			635.52			
Liquor Runner Durban 30 HILLCREST ROAD MAHOQANY RIDGE WESTMEAD				on behalf of Customer	Name: Signature: Date:	Currency: ZAR		Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				